(Ireland.)

THE

EIGHTH REPORT

OF THE

COMMISSIONERS

FOR

AUDITING PUBLIC ACCOUNTS

IN

IRELAND.

(Dated February 24th, 1820.)

Ordered, by The House of Commons, *to be Printed,*
1 *June* 1820.

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LIST.

THE REPORT - - - - - - - - - - - - - - - p. 4.
THE ACCOUNTS; - - - - - - - - - from pp. 5 to 147.

VIZ:

No.
1.—Board of Works; - - - - - - - - - - one year, to 5th January 1819 - p. 5
2.—Claim for Compensation, by Messrs. M'Clintock - - - one year, ended the last day of Easter Term 1819, under 43 Geo. III. ch. 53 - - - - - - - p. 7
3.—Coal Yards, Dublin, Director of; - - - - one year, to 5th January 1819 - ibid.
4.—Coal Yards, Cork, Director of; - - - - - - ditto - - ditto - - p. 8
5.—Dublin Ballast Office, Port Account; - - - - ditto - - - ditto - - p. 12
6.—Ditto Quay Walls; - - - - - - - - - - ditto - - - ditto - - p. 14
7.—Ditto Whitworth Bridge; - - - - - - - - ditto - - - ditto - - p. 15
8.—Ditto Queen's Bridge; - - - - - - - - - ditto - - - ditto - - p. 16
9.—Ditto Repairing, &c. Bridges; - - - - - - ditto - - - ditto - - ibid
10.—Ditto Light Houses; - - - - - - - - - ditto - - - ditto - - p. 17
11.—Belfast Ballast Office; - - - - - - - - - ditto - - - ditto 1818 - p. 18
12.—Wexford ditto; - - - - - - - - - - - ditto - - - ditto 1819 - p. 19
13.—Drogheda Harbour; - - - - - - - - - - ditto - - - ditto - p. 21
14.—Dunleary ditto; - - - - - - - - - - - ditto - - - ditto - - p. 22
15.—Howth ditto; - - - - - - - - - - - - ditto - - - ditto - - p. 24
16.—Waterford ditto; - - - - - - - - - - - ditto - - - ditto - - p. 25
17.—Westmorland Lock Hospital; - - - - - - ditto - - - ditto - - p. 26
18.—Meath Hospital and County of Dublin Infirmary; - ditto - - - ditto - - p. 28
19.—Mercers Hospital; - - - - - - - - - - ditto - - - ditto 1818 - p. 29
20.—Ditto; - - - - - - - - - - - - - - ditto - - - ditto 1819 - p. 31
21.—Incurable ditto; - - - - - - - - - - - ditto - - - ditto - - p. 33
22.—Fever ditto; - - - - - - - - - - - - ditto - - - ditto - - p. 34
23.—Fever Department attached to Stevens's Hospital; from 24th April 1818 to 5th January 1819 - - p. 36
24.—Fever Committee for Fever Poor; from 1st October 1817 to 5th January 1819 - ibid.
25.—Charitable Infirmary; - - - - - - - - one year, to 5th January 1819 - p. 37
26.—House of Industry and Penitentiaries; - - - - ditto - - - ditto - - p. 39
27.—Richmond Lunatic Asylum; - - - - - - - ditto - - - ditto - - p. 42
28.—Asylum for Lunatic Poor; - from 17th September 1817 to 5th January 1819 - p. 43
29.—St. Patrick's Hospital; - - - - - - - - one year, to 5th January 1817 - ibid.
30.—Ditto; - - - - - - - - - - - - - - ditto - - - ditto 1818 - p. 44
31.—Ditto; - - - - - - - - - - - - - - ditto - - - ditto 1819 - p. 45
32.—Stevens's Hospital; - - - - - - - - - - ditto - - - ditto - - ibid.
33.—Female Orphan House; - - - - - - - - ditto - - - ditto - - p. 47
34.—Foundling Hospital; - - - - - - - - - ditto - - - ditto - - p. 48
35.—Lying-in ditto; - - - - - - - - - - - ditto - - - ditto - - p. 51
36.—Sir P. Dun's Hospital; - - - from 5th January 1816 to 22d February 1819 - p. 53
37.—Cow Pock Institution; - - - - - - - - one year, to 5th January 1819 - p. 54
38.—Cork Green Coat Hospital; - - - - - - - ditto - - - ditto - - ibid.
39.—Cork City, South Infirmary; - - - - - - - ditto - - - ditto - - p. 57
40.—Cork City, North ditto; - - - - - - - - ditto - - - ditto - - p. 59
41.—Holy Ghost Hospital, Waterford; - - - - - ditto - - - ditto - - p. 61
42.—Leper Hospital; - - - - - - - - - - - ditto - - - ditto 1817 - p. 64
43.—Ditto; - - - - - - - - - - - - - - ditto - - - ditto 1818 - p. 68
44.—Ditto; - - - - - - - - - - - - - - ditto - - - ditto 1819 - p. 72
45.—Drogheda City and County Infirmary; - - - - ditto - - - ditto - - p. 76
46.—Londonderry - ditto; - - - - - - - - - ditto - - - ditto - - p. 77
47.—Fever and Lock Hospital, Limerick; - - - - ditto - - - ditto - - p. 78
48.—Hibernian Marine Society; - - - - - - - ditto - - - ditto - - p. 81
49.—Hibernian Society for Soldiers Children; - - - ditto - - - ditto - - p. 82
50. Corn Exchange - - - - - - - - - - - ditto - - - ditto - - p. 84

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51.—Wide Streets, Commissioners of; - - - - - one year, to 5th January 1819 - p. 85
52.—Paving - - - ditto; - - - - - - - - - ditto - - - ditto - - p. 87
53.—Merion Square - ditto; - - - - - - - - - ditto - - - ditto - - p. 91
54.—Dublin Society; - - - - - - - - - - - - ditto - - - ditto - - p. 92
55.—Farming ditto; - - - - - - - - - - - - ditto - - - ditto - - p. 93
56.—Royal Irish Academy; - - - - - - - - - - ditto - - - ditto - - p. 95
57.—Cork Institution; - - - - - - - - - - - ditto - - - ditto - - p. 96
58.—Belfast Academical Institution; - - - - - - ditto - - - ditto - - p. 97
59.—Discountenancing Vice, &c. - - - - - - - - ditto - - - ditto - - p. 98
60.—Incorporated Society; - - - - - - - - - - ditto - - - ditto - - p. 99
61.—Education, Commissioners of; - - - - - - - ditto - - - ditto - - p. 102
62.—Education of Poor, Society for; - - - - - - ditto - - - ditto - - p. 103
63.—First Fruits, Trustees of; - - - - - - - - ditto - - - ditto - - p. 104
64.—Linen Manufactures, Trustees of; - - - - - ditto - - - ditto - - p. 113
65.—Roman Catholic College, Trustees of, - - - - ditto - - - ditto - - p. 118
66.—Reducing National Debt, Commissioners of; - - ditto - - - ditto - - p. 120
67.—Public Records - - - - ditto; - - - - - ditto - - - ditto - - p. 123
68.—Inquiry into Fees of Courts, ditto; - - - - - ditto - - - ditto - - p. 124
69.—Inland Navigation, Directors General of; - - - ditto - - - ditto - - ibid.
70.—Ditto Royal Canal Extension; - - - - - - - ditto - - - ditto - - p. 127
71.—Police Establishment; - - - - - - - - - - ditto - - - ditto - - ibid.
72.—Civil Engineers, Board of; - - - - from 20th Dec. 1817 to 14th Feb. 1818 - p. 130
73.—Bogs, Commissioners of; - - - - from 5th Jan. 1814 to 5th Jan. 1816 - - p. 131
74.—H. R. Draper, for Convicts on board the Atlas Prison Ship, for the Service; - - ibid.
75.—Ditto - - - - James Bryce - - - - ditto - - - - - - - - - - p. 132
76.—Ditto - - - - Atlas and Prosperous - - ditto - - - - - - - - - - p. 133
77.—J. & J. Murphy - Ditto; - - - from 20th Jan. 1817 to 31st March 1818 - p. 134
78.—Stamp Duties, Commissioners of; - - - - one year, to 5th January 1819 - ibid.

CERTIFICATES of Auditor General of Money advanced for certain purposes - - p. 143
LIST of Hospitals of Royal or Public Foundation, required to account annually before Commissioners - - - - - - - - - - - - - - - - - p. 145
ABSTRACTS of Accounts of Governors of Infirmaries of Counties, &c. - - - - p. 146
ARREARS of Returns of Accounts from Treasurers of County Infirmaries - - - ibid.

LIST of Accounts passed by Commissioners - - - - - - - - - - - p 148

Office of Public Accounts,
February 24th, 1820.

Donough O'Brien,
Secy.

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THE EIGHTH REPORT OF THE COMMISSIONERS FOR AUDITING PUBLIC ACCOUNTS IN IRELAND.

IN Obedience to an ACT, passed in the fifty-second year of the Reign of GEORGE the Third, intituled, "An Act to provide for the speedy "and regular Examination and Audit of the Public Accounts of "Ireland, &c."

SINCE the third day of April one thousand eight hundred and nineteen, the Date of Our last REPORT; WE, the Commissioners appointed in pursuance of said Act, have examined, and passed, the following ACCOUNTS:

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—(1.)—

BOARD OF WORKS.

The Account of Receipts and Payments made by the Commissioners of the Board of Works, for Civil Buildings, &c. in Ireland; from the 5th day of January 1818 to the 5th day of January 1819.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				3,848	1	1
Received from the Treasury on account of Civil buildings and Military offices	20,270	14	1½			
Ditto - - Richmond Penitentiary	12,475	17	— ½			
Ditto - - Four Courts Marshalsea	96	13	2			
Ditto - - Depôt prison at Cork	2,223	12	9			
Ditto - - new Record offices, Henrietta-street	5,794	4	7½			
Ditto - - Record office, Anglesea-street	201	11	11½			
Ditto - - Record tower and stores	101	5	—			
Total received from Treasury				41,163	18	8
Received one year's rent of Thomas Dawson's holding in Castle-street				23	11	3
for old Furniture, &c.				175	6	10
Total Charge - - - £.				45,210	17	10

THE DISCHARGE:

	£.	s.	d.
Civil Buildings			
Account office	60	7	6
Board of Works office	204	16	4
Dublin Castle:			
Architect and Inspector of Civil Buildings office	166	8	— ½
Castle chapel	114	13	9½
Castle Chaplain's apartments	145	16	10
Castle yards	1,092	—	3½
Civil office	228	8	10
Constable of Dublin castle	—	3	3
Council chambers and offices	9	9	8½
First Chaplain's apartments	31	13	2
Lord Lieutenant's ditto	2,834	2	9½
Ditto - - Aid-de-camps apartments	78	8	3
Ditto - - Chamberlain - ditto	19	3	1
Ditto - - Comptroller - ditto	113	1	9½
Ditto - - Gentleman Usher, ditto	21	17	3½
Ditto - - Master of the horse, ditto	61	8	9
Ditto - - Private Secretary, ditto	2	4	6
Ditto - - Steward of the household	193	2	4
Principal Secretary	135	18	1
- - Ditto - - Private Secretary	23	4	3½
Under Secretary, Civil department	188	17	4
- - Ditto - - Military ditto	116	4	9
Muster Master General's office	—	7	3½
Keeper of the Civil office	16	13	4½
Town Major	34	—	4
Clerk in Civil office	91	8	3
Treasury offices, &c.	107	9	4
War office	35	7	7½
Yeomanry office	1	13	9
Four Courts and Law offices	1,634	5	3
Irishtown church	21	9	9
Office of arms, Palace-street	13	1	8
Phœnix Park improvements	1,984	12	—
Ditto - Barrack demesne	186	16	4½
Ditto - Lord Lieutenant's lodge	3470	1	8
Ditto - - - ditto - - Demesne and gardens	1,800	6	9
Ditto - - - ditto - - Aid-de-Camp's cottage	180	—	4½
Ditto - Principal Secretary's lodge	903	2	6
Ditto - Under Secretary, Civil department - ditto	640	—	10
Ditto - - - ditto - - Military - ditto	252	7	3½
Deputy Bailiff of the Phœnix Park's house in Chapelizod	8	9	5½
Civil Buildings - - - £.	17,223	4	10½

(continued)

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(1.)—Board of Works—*continued.*

	£.	s.	d.	£.	s.	d.
Military Offices without the Castle:						
Adjutant General's office	22	6	9			
Barrack office	74	18	8½			
Commissary General's office	11	7	7			
Military Account office	487	10	3½			
Quarter Master General's office	11	16	2			
Stamps on Receipts of small disbursements to tradesmen	—	—	4			
Military Offices without the Castle				607	19	10
Extraordinaries incurred for the following Buildings, viz:						
Richmond Penitentiary	12,874	2	11			
Record Tower, Dublin castle	95	2	5½			
Record Stores - ditto	6	2	6½			
Record office, Anglesea-street	3	9	3			
New Record offices, Henrietta-street	5,895	18	10½			
Four Courts, Marshalsea	96	13	2			
Depôt Prison at Cork	2,223	12	9			
Stamps on receipts of small disbursements to tradesmen for Record Tower and office	—	—	4			
Extraordinaries				21,195	2	3½
Paid Salaries and Wages				1,526	2	11½
Lodging allowances				361	17	6
Rents of Civil buildings				292	15	—
Ditto - - Military offices without the castle				515	—	—
Ditto - - Record office, Anglesea-street				295	15	—
Taxes on Civil buildings				549	8	5
Ditto - - Military offices without the castle				333	7	11
Ditto - - Record office, Anglesea-street				50	6	2½
Incidental Expenses for Civil buildings				207	15	10
Ditto - - ditto - Military offices				63	17	6
The Teller of His Majesty's Exchequer, net amount of sale by public auction of old furniture, &c.				175	6	10
Fees in Auditor General's office				12	17	11
Total Discharge				43,410	18	1
Balance in favour of the Public				1,799	19	9
The Charge as above £.				45,210	17	10

	£.	s.	d.
The above Balance brought down	1,799	19	9
To which must be added, amount of sundry temporary disallowances made by us, as per particulars detailed on ingrossed account	3,180	—	—
The true Balance in favour of the public then is £.	4,979	19	9

This account is just and true. We have disallowed, till final settlement, sundry advances on account, amounting to three thousand one hundred and eighty pounds.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland	82	11	11¾
In the hands of the Architect and Inspector of Civil buildings, to defray the weekly expenses of labourers, &c.	1,550	—	—
- - Ditto of the Supervisor of Accounts, to defray small expenses	50	—	—
Unrecovered deductions from accounts audited for sixteen years, ended 5th January 1818	117	7	9¼
In the hands of sundry persons, as above disallowed, being sums advanced to them on account	3,180	—	—
The true Balance as above £.	4,979	19	9

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—(2.)—

CLAIM FOR COMPENSATION BY MESSRS. M'CLINTOCK'S.

An Account of Reduction occasioned by the operation of the Act of the 43d of the King, chap. 53, in the lawful Fees and Emoluments of John M'Clintock and William Foster M'Clintock, esquires, Chief Serjeants at Arms in Ireland, from the last day of Easter Term 1818, to the 30th day of June 1819.

	£.	s.	d.
Average annual Amount of sum ascertained to be paid for Compensation to John M'Clintock and William Foster M'Clintock, esquires, Chief Serjeants at Arms in Ireland, as certified by the Chief Justice of His Majesty's court of King's Bench, by the Chief Justice of His Majesty's court of Common Pleas, and the Right honourable the Master of the Rolls, pursuant to the Act of the 48th of his Majesty, chap. 108 - - - - - - - - - -	1,557	8	1

No Writ of Serjeant out of the Law or Pleas side of His Majesty's court of Exchequer in Ireland, delivered to the Serjeants at Arms, for the period commencing the last day of Easter Term 1818, and ending the 30th day of June 1819, consequently no fees received.

IN pursuance of an Act of Parliament, passed in the 43d year of the reign of his late Majesty, intituled, "An Act to render the process of His Majesty's courts of King's Bench, Common Pleas, and Exchequer, in personal actions in Ireland, more beneficial; and also to prevent frivolous and vexatious arrests, &c." and also in pursuance of an Act passed in the 48th year of his said Majesty's reign, intituled, "An Act for carrying into complete execution and effect, certain provisions contained in an Act passed in the 43d year of his late Majesty's reign, for making compensation to the patentee officers of the Pleas side of the court of Exchequer, in Ireland, as far as respects the compensation to John M'Clintock, and William Foster M'Clintock, esqrs. patentee officers of the office of Serjeants at Arms, of the said court of Exchequer;"—and in consequence of a requisition from the said Serjeants at Arms, dated 2nd July, 1819, pursuant to the said last mentioned Act;—We, the Commissioners of Public Accounts having made due examination on oath, do hereby certify, that it appears to us, that there was not any sum received to the profit and emolument of the Serjeants at Arms, of the Court of Exchequer, from the last day of Easter Term 1818, to the last day of Easter Term 1819, consequently the Serjeants at Arms are entitled to the whole sum of one thousand five hundred and fifty-seven pounds eight shillings and one penny, being the average annual amount of their lawful fees and emoluments for the three years ended the last day of Easter Term 1803, as certified by the Chief Justice of His Majesty's court of King's Bench, the Master of the Rolls, and the Chief Justice of the Common Pleas, pursuant to the said Act of the 48th of the King.

—(3.)—

DUBLIN COAL YARDS.

The Account of J. B. Alloway, Director of the Public Coal Yards, of the City of Dublin, for one year, commencing the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE	Tons.	Barrels.		£.	s	d.
Balance of last Account, being the value of Coals remaining unsold in Marshalsea Alley Yard -	2,127	2½	Value.	3,430	11	10
Amount of Coals in City Quay Yard - - -	1,800	0	- - -	2,092	10	—
Total Charge - - - -	3,927	2½	- - £	5,523	1	10

THE DISCHARGE:			Rate			
Amount of Coals sold out of Marshalsea Alley Yard - - - - - - - - -	8	7	30. 8.	13	12	2
Balance on hands - - - - - - -	3,918	3½	- - -	5,509	9	8
The Charge as above - - -	3,927	2½	- - £.	5,523	1	10

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(3.)—Dublin Coal Yards—*continued.*

The Cash Account of J. B. Alloway, Director of the Public Coal Yards of the City of Dublin, for one year; commencing the 6th day of January 1818, and ending the 5th day of January 1819, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	237	7	1
Received for Coals sold out of Marshalsea Alley Yard	13	12	2
from His Majesty's Treasury	360	—	—
Total Charge £.	610	19	3

THE DISCHARGE			
Paid into His Majesty's Treasury, on account of Coals sold, to 5th January 1819	140	—	—
Artificers, for repairs, &c.	18	9	9
for Printing	1	1	—
Taxes	12	17	—
Incidents	—	16	11½
Law Costs	5	—	5
Salaries	345	—	—
Total Discharge	523	5	1½
Balance in favour of the Public	87	14	1½
The Charge as above £.	610	19	3

These Accounts are correctly stated and vouched.

—(4.)—

CORK COAL YARDS.

The Account of William Lumley, late Director of the Public Coal Yards of the City of Cork, from the 5th to the 20th day of January 1818, inclusive

THE CHARGE:	Barrels.	£.	s.	d.
Balance of last Account in favour of the Public, being the quantity and value of Coals remaining unsold in the different Yards	4,181	1,939	2	1½

THE DISCHARGE: Amount of Coals sold out of the yards; viz.	Barrels.	Measures	£.	s.	d.
North Yard	266	3	72	2	1
South Yard	247	1	66	18	4
Total sold	513	4	139	—	5
From which deduct the Cost of measuring out	-	-	3	3	9
Net Amount	-	-	135	16	8
Balance in the different yards on the 20th January 1818, carried to new Account	3,667	9	1,803	5	5½
The Charge, as above	4,181	— £.	1,939	2	1½

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(3.)—CORK COAL YARDS—*continued.*

The Account of the Public Coal Yards of the City of Cork, continued by the Clerks of the Yards, as the business was conducted in the usual way, by order of the Right Worshipful the Mayor of Cork.

THE CHARGE:	Barrels.	Measures.	£.	s.	d.
Balance in favour of the Public, being the quantity and value of Coals remaining unsold in the different yards on the 20th January 1818, as stated above - - - - - -	3,667	9	1,803	5	5½
THE DISCHARGE:					
Amount of Coals sold out of the yards; viz.					
North Yard - - - - - - - - - - -	1,626½	7	440	13	1½
South Yard - - - - - - - - - - -	1,297	9	351	9	2
Total sold - - -	2,924½	3	792	2	3½
From which deduct the Cost of measuring out, and other Incidental Charges - - - - - - - -	- -	- -		66	6½
Net Amount - - -	- -	- -	725	15	9
Balance in the different yards on the 3d August 1818, the date of the present Director's Commission - - -	742½	6	1,077	9	8½
The Charge, as above - - -	3,667	9	1,803	5	5½

By order of the right worshipful the Mayor of the City of Cork, the stock of Coals in both yards were measured to the present Director, when it appeared as follows; viz.

North Yard -	1,860 Barrels.
South Yard -	3,520
Total - -	5,380

Which leaves an Increase of measure, in both yards, of 4,636½ barrels, 7 measures; and added to the Balance as appears above, 742½ barrels, 6 measures, make the true Balance 5,380 barrels, value 1,077 *l.* 9*s.* 8½ *d.* to be carried to the present Director's account.

The Account of Charles Evanson, junior, Director of the Public Coal Yards of the City of Cork, from his appointment to the 5th day of January 1819.

THE CHARGE.	Barrels.	£.	s.	d.
Balance and value of Coals in the different yards - - - - -	5,380	1,077	9	8½
Amount of Coals purchased and laid into the Yards, viz.:				
North Yard - - - - - - - - - - - -	1,930	—		
South Yard - - - - - - - - - - - -	—	—		
Total purchased - - -	1,930	563	13	7½
Balance, as above - - -	5,380	1,077	9	8½
Total Charge - - -	7,310	1,641	3	4
THE DISCHARGE.				
Amount of Coals sold out of the Yards, viz.				
North Yard - - - - - - - - - - - -	238½	69	11	3
South Yard - - - - - - - - - - - -	106½	31	1	3
Total sold - - -	345	100	12	6
From which deduct the Cost of measuring out, and other Incidental Charges - - - - - - - - - - - -	- -	26	—	7½
Net Amount of Sale - - -	- -	74	11	10½
Balance and value of Coals in the different Yards on the 5th Jan. 1819 -	6,965	1,566	11	5½
The Charge, as above - - -	7,310	1,641	3	4

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3.—Cork Coal Yards—*continued.*

The Cash Account of William Lumley, from the 5th to the 20th of January 1818, inclusive.

THE CHARGE.

	Barrels.	Measures.	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - - - - -					585 3 7
Amount of Coals sold out of the Yards, viz.					
North Yard - - - - -	266	3	72 2 1		
Deduct Measuring - - - -	- -	1	1 13 —	70 9 1	
South Yard - - - - -	247	1	66 18 4		
Deduct Measuring - - - -	- -	- -	1 10 9	65 7 7	
Net Produce of Sales - - -	513	4	- - -		135 16 8
					721 — 3
Deduct out of the net produce of Sale on the 20th of January, as stated above; not handed to Mr. Lumley, and carried to new Account - - - -					35 16 8
Balance due by the late Director on the 20th January 1818 - - £.					685 3 7

Cash Account continued by the Clerks of the Yards.

THE CHARGE.

	Barrels.	Measures.	£ s. d.	£. s. d.	£. s. d.
Balance brought down from the 20th January 1818, as stated above -					35 16 8
Amount of Coals sold out of the Yards from the 20th of January 1818, to the appointment of the present Director.					
North Yard - - - - -	1,626½	7	440 13 1½		
Deduct Measuring and Incidents - - -	- -	- -	28 6 11½	412 6 2	
South Yard - - - - -	1,297	9	351 9 2		
Deduct Measuring and Incidents - - -	- -	- -	37 19 7	313 9 7	
Net produce of Sales -	2,924½	3	- - -		725 15 9
Balance handed to the present Director for the further purchase of Coals for said Yards, on the day of his appointment - - - - - - - £.					761 12 5

The Cash Account of Charles Evanson, junior, from his appointment, to the 5th of January 1819.

THE CHARGE:

	Barrels.	£. s. d.	£. s. d.	£. s. d.
Balance handed to the present Director by the Clerks of the Yards, on his appointment - - - - - - - - - - - - - - -				761 12 5
Amount of Coals sold out of the Yards within the period of this Account; viz.				
North Yard - - - - - -	238½	69 11 3		
Deduct Measuring and Incidents -	- -	14 11 10½	54 19 4½	
South Yard - - - - - -	106½	31 1 3		
Deduct Measuring and Incidents -	- -	11 8 9	19 12 6	
Net produce of Sales - - -	345	- - -		74 11 10½
Balance handed to the Director as above - - - - - -				761 12 5
Total Charge - - - £.				836 4 3½

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(3.)—Cork Coal Yards—*continued.*

THE DISCHARGE:

	Barrels.	£.	s.	d.
Amount of Coals purchased and laid into the Yards within the period of this Account, viz.				
North Yard	1,930	563	13	7½
South D°	—			
Total purchased	1,930			
Balance in the hands of the Director on the 5th January 1819, towards the further purchase of Coals for said Yards		272	10	8
The Charge as above £.		836	4	3½

	£.	s.	d.
The above Balance brought down	272	10	8
To which we have added the Balance due at the foot of the Cash Account of the late William Lumley, (former Director), to 20th January 1818, omitted to be brought forward to the credit of the public in the subsequent Accounts of the year ended 5th January 1819	685	3	7
The true Balance in favour of the Public then is £.	957	14	3

These Accounts, though only for a period of twelve months, have in consequence of the death of the late Director, Mr. William Lumley, been unavoidably divided into three distinct periods; viz.

The first from the 6th to the 20th of January 1818, comprises the Accounts of the late Director until his decease.

The second, from the time of his death to the 3d of August 1818, during which, the business was conducted by the clerks of the Yards.

The third, from the 3d August 1818 to the 5th January 1819, under the superintendence of Mr. Charles Evanson, junior, the present Director, and are supported by the affidavits of the clerks of the respective Yards, and of the present Director.

A balance of seven hundred and twenty-one pounds and three-pence, appears upon the foot of the Cash Account of the late Director.

The Clerks of the Yards in continuing that Account have brought forward only thirty-five pounds sixteen shillings and eight-pence, which they state to have been in their hands at the time of his decease. We have therefore added to Charge six hundred and eighty-five pounds three shillings and seven-pence, being the difference between the above sums, and which is to be accounted for by the representatives of the late Director.

It appears, that the Coals in the different Yards were measured by order of the Mayor of Cork, on the appointment of the present Director, when, instead of the balance of 742½ barrels 6 measures, valued at one thousand and seventy-seven pounds nine shillings and eight-pence halfpenny, the actual quantity was found to be 5,380 barrels, valued at same sum, which has been proved to us to be correct.

These Accounts, as amended, are just and true.

State of the above Balance	£.	s.	d.
Cash due by the late William Lumley at the time of his decease	685	3	7
In the hands of Charles Evanson, the present Director, towards the further purchase of Coals	272	10	8
The true Balance as above £.	957	14	3

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—5.—

DUBLIN BALLAST OFFICE;—Port Account.

The Account of the Corporation for preserving and improving the Port of Dublin, for one year commencing the 6th day of January 1818, and ending the 5th day of January 1819; both days inclusive.

THE CHARGE:	£. s. d.	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - - -		- - -	56,042 7 7¾
Received Tonnage Duty on Foreign vessels - - - -		921 12 —	
Ditto - - Native - ditto - - - -		3,949 18 3	
Ditto - - Colliers - - - - -		4,583 3 —	
Ditto - - Coasters - - - - -		867 — 6	
Tonnage Duty - - -			10,321 13 9
for Ballast served to shipping - - - - -		- - -	6,602 16 8
Ballast taken out of ships - - - - -		- - -	19 14 8
heaving ballast into ships - - - - -		- - -	1,606 — 5
Quay Walls Revenue:			
Quayage on Native and Foreign vessels - - -		922 12 8	
Ditto - on Coasters and Colliers - - - -		908 7 3	
Additional Duty on timber, staves, stones and bricks -		455 19 10	
	£. s. d.		
Arrears of Tax on Acre and Foot Lots, North and South side of the river, due 5th January 1818 -	2,752 5 —		
One year's Tax on Acre and Foot Lots, North and South sides of the river, due 24th June 1818 -	1,076 — 9		
	£. 3,828 5 9		
Arrear of Taxes North and South side, due 5th January 1819 - - - - - - -	2,791 7 8		
Received during the period of this Account -		1,036 18 1	
Quay Walls Revenue - - -			3,323 17 10
from the Committee of Proprietors of North Lots, £. 10 per cent. on £. 536. 7. 10. amount of North Quay Tax - - - - -			53 12 8
Casualties - - - - - - - - - - -			19 5 10
Interest on £. 5 per cent. stock - - - - - - -			1,850 — —
Tonnage and Ballast Duties on vessels discharged at Balbriggan - -			163 9 10
Interest on Loan to Commissioners of Wide Streets:			
128 days Interest on £. 12,500, from 24th December 1817 to 1st May 1818 - - - - - - - -		£. s. d. 219 3 7	
Six months ditto on £. 11,000, from 1st May to 1st Nov. 1818 - - - - - - - - - -		275 — —	
Interest on Loan, &c. - - -			494 3 7
Received from the Commissioners of His Majesty's Customs, second instalment, on account of payment of a Wall in front of Revenue Docks at the North Wall -			1,000 — —
for Licences - - - - - - - - - - - -			5 — —
Rents:		£. s. d.	
Arrear of Rent due 5th January 1818 - - - - - -		139 19 —	
Accruing Rent to 24th December 1818 - - - - - -		223 — 6	
		362 19 6	
Deduct Arrears due 24th December 1818, and remaining unpaid on 5th January 1819 - - - - - - -		187 14 6	
Net Rents received within the period - -			175 5 —
Received Tonnage and Ballast Duties on Vessels discharged at Balbriggan -			440 4 9
for heaving ballast on shore - - - - - - - - -			169 14 6
Total Charge - - £			82,287 7 1¾

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(5.)—DUBLIN BALLAST OFFICE—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for raising and heaving ballast, as per particulars detailed on ingrossed Account	3,533	11	4
Expenses of ballast lighters ditto	2,784	12	6
Pensioners and charities ditto	313	7	11
Expenses of George's Quay wall ditto	6,248	14	10
North Quay wall ditto	4,234	13	4
Rents	36	3	6
Expenses of great south wall, as per particulars detailed on ingrossed Account	251	18	3
Pigeon-house wall ditto	121	16	2
for landing ballast to sundry persons ditto	120	19	1
Ballast Office rent, taxes, &c. ditto	543	6	3
Harbour Account ditto	662	7	3
Expenses of Dunleary Harbour ditto	167	8	2
Interest on Ballast Office loan ditto	2,134	—	—
Salaries ditto	1,749	7	5
Expenses of life-boat ditto	133	13	11
defence wall at Clontarf ditto	86	12	11
Incidents	253	14	3
Law-costs	419	19	7
for printing, stationary, newspapers and advertising ditto	235	6	3
House and concerns at Bullock ditto	613	10	10
Expenses of Aston's Quay ditto	27	2	—
Patrick steam vessel ditto	386	12	9
Superannuated Officer ditto	125	—	—
Ditto - Pilots ditto	78	—	—
Premiums and rewards ditto	44	7	3
Expenses of South Quay wall ditto	4	6	3
Sir John Rogerson's Quay ditto	6,379	10	5
City Quay wall ditto	5,277	8	3
Balbriggan Harbour ditto	163	9	10
Burgh Quay ditto	18	5	7
Eden Quay ditto	4	16	5
Gibbons & Williams, half a year's interest on £. 1,000 stock repaid to them	25	—	—
Total Discharge	37,179	2	6
Balance in favour of the Public	45,108	4	7¾
The Charge as above £.	82,287	7	1¾

The above Balance brought down	45,108	4	7¾
To which must be added a sum disallowed by us to John Nicholl, engineer, for wages on board the steam vessel, it appearing to be a double charge	1	7	1
The true Balance in favour of the Public then is £.	45,109	11	8¾

Memorandum:

The following under-credit, being an error in Nugent Booker's bills for lime, not having been paid to him, cannot of course be credited to Accountant - £. 7. 1. 8.

This Account, as amended by us, is just and true, and accurately stated and vouched.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland, Account Port Fund	992	3	1
Five per cent. Government Stock, Account ditto	30,752	16	4
Ballast-master's hands for payment of bills	100	18	9
Loan to Commissioners of wide streets	11,000	—	—
Debt due by the late Alderman Howison	299	13	11¼
Advance, Account Commissioners for Paving, in building a sewer on north wall, westward of Royal Canal	551	9	10
Ditto - Account Grand Canal Company, for dredging at the entrance of Grand Canal Docks	274	2	8
Ditto - Account Government, for repayment of foreign duties	11	9	9
Ditto - Account Commissioners of the Navy for pilotage	44	1	2

(*continued*)

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(5.)—DUBLIN BALLAST OFFICE—*continued.*

	£.	s.	d.
Advance Account surveying the River on joint Account with Commissioners of the Revenue	157	16	7
- Ditto - to Francis Giles	500	—	—
- Ditto - John Dyas	120	—	—
- Ditto - William Lloyd	100	—	—
- Ditto - Anthony Hill	200	—	—
Disallowances by Account Office, in Accounts ending 5th January 1818	3	12	6½
In the hands of John Nicholl, as above disallowed, to be refunded by him	1	7	1
The true Balance as above £.	45,109	11	8¾

	£.	s.	d.
Debenture debt at 4 per cent.	57,100	—	—

CREDITS:

	£.	s.	d.
In Government 5 per cent. stock	30,752	16	4
Loan to Commissioners of wide streets	11,000	—	—
£.	41,752	16	4

—(6.)—

DUBLIN BALLAST OFFICE:—QUAY WALLS.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them under the Act of the 43d Geo. III, cap. 127, for the purpose of rebuilding and repairing the Quay Walls on both sides of the River Anna Liffey, from Carlisle to Barrack Bridge on the north, and from the west end of Crampton Quay to the westward, on the south side thereof, for one year, from the 6th day of January 1818, to the 5th day of January 1819; both days inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				2,146	—	8½
Lodged in the Bank of Ireland, by the several Collectors of Anna Liffey Cess, on account of this Corporation, during the period of this Account				2,983	16	5
Ballast Office Foot-tax:						
Arrear of Foot-tax due 5th January 1818	1,132	2	3			
One year's tax due 1st February 1818	890	17	6			
	2,022	19	9			
Arrear remaining due 5th January 1819	1,424	6	7			
Foot-tax received during the period				598	13	2
Borrowed from the Bank of Ireland on collateral notes				4,000	—	—
Total Charge £.				9,728	10	3½

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(6.)—DUBLIN BALLAST OFFICE:—QUAY WALLS—*continued.*

THE DISCHARGE.	£.	s.	d.
Paid Expenses of Crampton Quay	45	17	10
Merchants Quay	15	—	—
Rents	191	14	3
For printing and stationary	23	13	2
Usher's Quay	187	16	—
Discount and cost of stamps on Bills payable	109	17	9
Salaries	194	3	8
Expenses of Coal Quay	35	1	4
Incidents	24	18	9
Poundage to Collectors of Anna Liffey Cess	136	—	9
Expenses of Inns Quay	899	14	8
Lower Ormond Quay	17	—	7
Arran Quay	87	12	2
Amount borrowed from Light-house Fund in last Account	1,000	—	—
Total Discharge	2,968	10	11
Balance in favour of the Public	6,759	19	4½
The Charge as above £.	9,728	10	3½

This Account is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland, Account Ballast Office Foot-tax	231	1	—½
- - Ditto - - Account Anna Liffey Cess	26	6	11
In Ballast-master's hands, for payment of Bills	49	17	7
Debt due by the late Alderman Howison	248	7	4
Advance Account repairs to Bridges	1,245	1	3
Ditto - ditto - Queen's Bridge	958	5	3
Ditto to George Knowles, Account building Merchants Quay	4,000	—	—
Amount of Disallowances by Account Office, in Account ending 5th January 1818	1	—	—
The Balance as above £.	6,759	19	4½

—(7.)—

DUBLIN BALLAST OFFICE:—WHITWORTH BRIDGE.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them under the Act of the 43d Geo. III, chap. 127, for the purpose of Building Whitworth Bridge, for one year; from the 6th day of January 1818, to the 5th day of January 1819, both inclusive.

THE CHARGE.	£.	s.	d.
Balance of last Account in favour of the Public	20,842	14	2
Lodged in the Bank of Ireland by the several Collectors of Whitworth Bridge Tax, during the period of this Account	5,758	16	5½
Borrowed from the Bank of Ireland on John Cossart's collateral notes	500	—	—
Allowed by the Bank of Ireland for 38 days interest on 1,500*l.* lodged in part payment of a collateral note for 7,000*l.*	7	16	2
Total Charge £.	27,109	6	9½

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(7.)—DUBLIN BALLAST OFFICE:—WHITWORTH BRIDGE—*continued.*

THE DISCHARGE	£.	s.	d.
Paid discount and cost of stamps on bills payable	305	19	10
Poundage to collectors	275	6	10
Incidents, being compensation to sundry persons for extra trouble	300	—	—
George Knowles, in full of his contract for building	25,745	8	—
on account of 3,400*l.* borrowed from Light-house Fund, in last Account	400	—	—
Total Discharge	27,026	14	8
Balance in favour of the Public	82	12	1½
The Charge as above £.	27,109	6	9½

This Account is correctly stated and vouched.

State of the above Balance	£.	s.	d.
In the Bank of Ireland, account Whitworth Bridge	72	9	6½
Ballast-master's hands, for payment of poundage	10	2	7
The Balance as above £.	82	12	1½

—(8.)—

DUBLIN BALLAST OFFICE:—QUEEN'S BRIDGE.

The Account of the Corporation for preserving and improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them under the Act of the 43d Geo. III. chap. 127, for the Repairs of the Queen's Bridge; for one year, from the 6th day of January 1818, to the 5th day of January 1819, both inclusive.

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Corporation	690	17	1
Paid for repairs, &c.	267	8	2
Total Discharge, being a Balance in favour of the Corporation £.	958	5	3

This Account is just and true.

—(9.)—

DUBLIN BALLAST OFFICE:—REPAIRING, &c. BRIDGES.

The Account of the Corporation for Preserving and Improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them under the Act of the 43d Geo. III, chap. 127, for the purpose of Rebuilding and Repairing Bridges over the River Anna Liffey, within the limits of Carlisle Bridge East, and Barrack Bridge West; for one year, from the 6th day of January 1818, to the fifth day of January 1819, both inclusive.

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Corporation	1,213	1	8
Paid for repairs to Barrack Bridge	31	19	7
Total Discharge, being a Balance in favour of the Corporation £.	1,245	1	3

This Account is just and true.

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—(10.)—

DUBLIN BALLAST OFFICE —Light-houses:

The Account of the Corporation for Preserving and Improving the Port of Dublin, of the Receipt and Expenditure of all sums of Money raised or received by them for erecting, repairing, and maintaining Light-houses round the Coast of Ireland; from the 6th day of January 1818 to the 5th day of January 1819, both days inclusive.

THE CHARGE:

	£.	s.	d
Balance of last Account in favour of the Public	7,403	9	— ¼
Received British Light Duties	11,161	17	5
Irish - ditto - at the Treasury	24,391	9	1 ¾
Casualties	129	4	7
Rent	15	—	—
Total Charge £.	43,101	—	2

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Poolbeg Light-house	3,823	19	4
Dunleary Light	85	1	4
Richmond Kish Light-ship	1,395	12	10
Wicklow new Light-houses	10,069	14	—
Mutton Island Light-house	373	16	4
Cape Clear - ditto	5,525	—	1
Clare Island, old ditto	318	15	9
Copeland - ditto	533	17	3
Cork Harbour - ditto	258	6	10
Cranfield - ditto	499	13	2
Ardglass - ditto	200	15	7
South Rock - ditto	610	12	10
Light-house oil stores	181	1	4
Pensioners and Charity	27	13	7
Incidents, including a sum of £. 111. 14 s. 6 d. for postage	177	5	8
Arran Island Light-house	1,918	2	7
Wicklow old Light-house	586	6	11
Light-house Store-yard	353	13	1
Hook Tower Light-house	747	5	5
Howth old - ditto	58	4	—
Inishtrahul - ditto	550	8	6
Printing and Stationary	159	9	7
Clear Island new Light-house	2,548	17	9
Arranmore - ditto	717	5	10
Tusker - ditto	873	9	11
Loop Head - ditto	482	10	—
Loughswilly - ditto	255	10	1
Paid Tusker Pensioners	138	15	—
Expenses of Kinsale old Head Light house	1,115	12	6
Salaries	1,090	18	8
Superannuated Allowances	26	7	4
John Darley, of London, 2 per cent. on £. 10,303. 5 s. 5 d. British, (amount of British Light Duties received,) 206. 1 s. 1 d. British Exchange, at 8 s. 3 d.	223	4	5
Expenses of Howth Bailey Light-house	654	6	2
Balbriggan - ditto	114	6	1 ½
Duncannon Fort ditto	116	7	9
Charles Fort - ditto	66	1	—
Beacon on Scarlet Rock, in river Shannon	802	4	1
Coney Rock Beacon	7	3	7
One year's Rent of land at Bullock	187	12	2
Expenses of Howth Harbour Light-house	297	4	6
Beacon on Black Rock, Sligo Bay	11	7	2
North Wall Light	26	12	8
Bullock Harbour New Pier	25	5	7
Total Discharge	38,235	18	3 ½
Balance in favour of the Public	4,865	1	10 ½
The Charge as above £.	43,101	—	2

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(10.)—DUBLIN BALLAST OFFICE:—LIGHT-HOUSES—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - - -	4,865	1	10½
To which we add the value of 5,984 gallons of oil, being the balance of the old "General Oil Account," because that Account is now closed, and a distinct Account opened with each Light-house, under the head of which, respectively, Accountants will obtain credit for the amount of this oil, as it is delivered for consumption - - - - - £. 1,682 16 4			
Also amount of sundry errors in casting and calculating the Bills of sundry persons, as per particulars detailed on ingrossed Account — 4 3¼			
Total finally disallowed - - -	1,683	—	7¾
The true Balance in favour of the Public then is - - - £.	6,548	2	6¼

Memorandum

There are also detailed on ingrossed Account, sundry under-credits, by errors in casting and calculation, which not having been paid to the parties in whose bills they appear, cannot of course be credited to Accountants, amounting to 13*s.*

We examined a Member of the Corporation, the Ballast Master and the Secretary, who severally deposed to the correctness of this Account.

We have disallowed the sum of £. 1,683. 0*s.* 7¾*d.* for the reasons above assigned; and the Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland, Account Light houses - - - - - - - -	45	10	1¼
Advance, Account of Whitworth Bridge - - - - - - - -	3,000	—	—
Ditto - ditto - Beacon on Black Rock - - - - - - -	1,200	—	—
Account with Geo. Robinson - - - - - - - - - -	—	13	10
Ditto - - John Darley - - - - - - - - - -	—	1	7
Ditto - - Greenside and Co. - - - - - - - - -	55	5	—
Ditto - - Commissioners of Howth Harbour - - - - - - -	339	10	2
Ditto - - Lords of the Treasury - - - - - - - - -	385	8	8¾
Ballast Master's hands for payment of Bills - - - - - - - -	463	7	9
Disallowance by Account Office - - - - - - - - - -	5	15	8
Value of 5,284 gallons of oil in stores, 5th January 1819 - - - -	1,052	5	4½
In the hands of sundry persons, as above disallowed, and to be refunded by them	—	4	3¼
The true Balance as above - - - £.	6,548	2	6¼

Debts:—As stated in Balance.

Credits:—None other than the Duties as received.

—(11.)—

BELFAST BALLAST OFFICE.

The Account of the Corporation for improving and preserving the Port and Harbour of Belfast from the 6th day of January 1817, to the 5th day of January 1818, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	15,434	10	7½
Received Tonnage Duty on Coasters and Colliers - - - £. 318 10 6			
Natives - - - 320 2 8			
Foreigners - - - 61 2 10			
Tonnage Duties - - -	699	16	—
for Ballast served to Ships - - - - - - - - -	1,459	10	—
Pilotage in and out - - - - - - - - - -	1,513	18	11
Dockage - - - - - - - - - - -	285	2	9½
Lighters License and Fine - - - - - - - - -	8	—	—
Interest of Money - - - - - - - - - -	495	2	4
Total Charge - - - £.	19,896	—	8

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(11.)—BELFAST BALLAST OFFICE—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Lightermen for delivering ballast	657	6	9
Pilotage in and out	888	2	3½
for docks, quays, &c.	844	5	4½
Perches and buoys	15	6	10
Rents and taxes	144	9	11½
for Printing, Stationary, and Advertising	30	1	10
Incidents	57	4	4
Salaries	437	7	6
Annuities	50	16	2
for the use of the Belfast Incorporated Charitable Society, pursuant to the 25th Geo. III. chap. 64. sec. 54	1,300	—	—
Total Discharge	4,425	1	—½
Balance in favour of the Public	15,470	19	7½
The Charge as above £.	19,896	—	8

The above Balance brought down	15,470	19	7½
To which must be added amount of final Disallowances made by us, as per particulars detailed on ingrossed Account	—	2	5¼
The true Balance in favour of the Public then is £.	15,471	2	—¾

This Account, as corrected, is just and true.

State of the above Balance:

	£.	s.	d.
Cash in hands	15,470	19	7½
In the hands of sundry persons, as above disallowed, and to be refunded by them	—	2	5¼
The true Balance as above £.	15,471	2	—¾

— (12.) —

WEXFORD BALLAST OFFICE.

The Account of the Corporation for improving the Town, Bar, and Harbour of Wexford, for one year, ended the 5th day of January 1819.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	411	9	3½
Received Tonnage Duties	512	1	4½
additional Duties	99	7	6
Duty on cots and gabbards	17	15	—
one year's Pipe-water revenue	92	12	6
for Ballast delivered to ships	290	1	—
Sand, gravel, and stones	38	12	6
as the first Payment on account of a Loan granted by the Commissioners appointed for the issue of money from the Consolidated Fund, in aid of public works	1,000	—	—
Total Charge £.	2,461	19	1¾

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(12.)—WEXFORD BALLAST OFFICE—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Interest on debentures	232	10	—
Salaries and Allowances	142	—	2
Rents	13	13	—
for Chains and Buoys	41	15	4
Quay Walls and other new works	712	14	11½
Ballast-lighter and ballast	199	6	5
Pipe-water	184	13	7½
Incidental expenses	11	5	8½
Expenses attending the application for a loan	72	15	3½
Loans repaid	62	15	—
Amount disallowed last year, as an error in Messrs. Leared and Sparrow's timber bill, and now taken credit for again, agreeably to Inspector General's letter of the 26th February last	1	13	6
Total Discharge	1,675	3	—
Balance in favour of the Public	786	16	1¾
The Charge as above £.	2,461	19	1¾

The above Balance brought down	786	16	1¾
To which must be added, amount of sundry temporary disallowances made by us, as per particulars detailed on ingrossed Account	597	1	3
The true Balance in favour of the Public then is £.	1,383	17	4¾

This Account, as amended, is just and true.

There appears to have been a difference of opinion between the Commissioners in Ireland, under the Act of the 57th Geo III, chap. 34, for the issue of money out of the Consolidated Fund, and the Commissioners of the Wexford Ballast Office, as to the proper line of extension of the Quay Walls, a subject we are incompetent to decide upon, and on which the engineers of the respective parties appear to differ.

State of the above Balance:

	£.	s.	d.	£.	s.	d.
Paid J. & C. Duff, on account, and disallowed in last year's Account	140	—	—			
Ditto ... ditto ... and disallowed in present ditto	180	—	—			
				320	—	—
Paid R. Neville, esq. in part of £ 500 due him, but not yet allowed by Commissioners				200	—	—
Cash in hands of Treasurer, 5th January 1819				446	16	1¾
In the hands of sundry persons, being part of the above temporary disallowances				417	1	3
The true Balance as above £.				1,383	17	4¾

DEBTS AND CREDITS:

	£.	s.	d.	Amount of Interest due. £.	s.	d.
11 Debentures at £. 50 each	550	—	—	3	—	—
4 - - ditto - - £. 100	400	—	—		—	
2 - - ditto - - ditto	200	—	—	48	—	—
1 - - ditto	300	—	—		—	
16 - - ditto - - £. 100	1,600		—		—	
1 - - ditto	100	—	—		—	
4 - - ditto - - £ 50	200	—	—	4	10	—
2 - - ditto - - ditto	100	—	—	12	—	—
4 - - ditto - - ditto	200	—	—		—	
£. 3,650	—	—		67	10	—

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(12.)—WEXFORD BALLAST OFFICE—*continued.*

DEBTS AND CREDITS—*continued.*	£. s. d.
Amount due Miss Margaret Tench, on a bond, being money lent to defray the expenses of the original Act of Parliament - -	600 — —
Amount due to Richard Neville, esq. being the balance of a Bond for £. 500 lent by the late Cornelius Grogan, esq. to defray part of the expenses of the Act - - - - - - - -	300 — —
The Bond, in this case, cannot be found, otherwise this sum would have been discharged, and there is a doubt as to the period to which interest should be charged.	
	£. 4,550 — —
Balance of an Account for works executed at Paul Quay by J. & C. Duff - - - - - - - - - -	59 — —
Amount due to the Consolidated Fund - - - - - -	1,000 — —
	£. 5,609 — —

NO CREDITS.

— 13. —

DROGHEDA HARBOUR.

The Account of the Commissioners for Improving the Port of Drogheda, for one year, ending the 5th day of January 1819.

THE CHARGE:				£. s. d.
Balance of last Account in favour of the Public - - - - - - - - -				1,760 12 9
Received Tonnage Duty - - - - - - - - - - - - -				808 — —
Rents -	£. s. d.			
Arrear remaining due 5th January 1818 - - - - - -	202 3 9			
Accruing Rent, due 29th September 1818 - - - - -	239 7 6			
	£. 441 11 3			
Deduct Arrears unpaid 5th January 1819 - - -	247 3 9			
Total Rents received within the period - -				194 7 6
Total Charge - - - £.				2,763 — 3

THE DISCHARGE:	£. s. d.
Paid Pontmen and Labourers - - - - - - - - - - - - -	279 2 5
for timber, ropes, iron-work, &c. - - - - - - - - - -	122 18 9
for mason work and repairs - - - - - - - - - - -	562 17 8½
Rent - - - - - - - - - - - - - - - - -	11 7 6
Salaries and Allowances - - - - - - - - - - - -	132 5 —
for Printing, Advertising and Stamps - - - - - - - - -	9 10 1
Total Discharge - - -	1,118 1 5½
Balance in favour of the Public - - -	1,644 18 9½
The Charge as above - - £.	2,763 — 3

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(13.)—DROGHEDA HARBOUR—*continued.*

	£.	s.	d.
The above Balance brought down	1,644	12	11½
To which must be added amount of sundry final disallowances made by us, as per particulars detailed on ingrossed Account, including a sum of 515*l.* 13*s.* 5½*d.* paid to George Coulter in full for Masonry, &c. until a receipt signed by himself he produced; the one sent being signed by Peter Mc Conchy, to whom no legal authority was given	518	15	11½
The true Balance in favour of the Public then is - - - £.	2,163	14	9

Memorandum:

	£.	s.	d.
The following undercasting in the returns of George Coulter, for Pontmen, &c. not having been paid to him, cannot of course be credited to Accountants	—	4	—

This Account, as amended by us, is just and true

State of the above Balance:

					£.	s.	d.
Due by the late Collector					519	14	2
In Treasurer's hands, for carrying on the Works	£. 1,125	4	7½				
More, an over-credit, disallowed as above	—	13	6				
More, ditto - - - being an excess for Stamps, ditto	—	14	—				
Amount for which the Treasurer is responsible					1,126	12	1½
In the hands of William Hughes, disallowed as above					1	15	—
Ditto - - - George Coulter - - - ditto					515	13	5½
The true Balance as above - - - £.					2,163	14	9

—(14.)—

DUNLEARY HARBOUR.

The Account of the Right honourable and Honourable the Commissioners for erecting an Harbour for Ships to the eastward of Dunleary, within the Port and Harbour of Dublin; from the 6th day of January 1818, to the 5th day of January 1819, both dates inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	16,377	3	5
Received at the Treasury, within the period of this Account	30,000	—	—
Total Charge - - - £.	46,377	3	5

THE DISCHARGE:

	£.	s.	d.
Paid Salaries	1,361	13	4
for Surveys, Maps, &c.	448	4	6
Law Expenses	92	2	2
for Stationary, Printing, and Advertising	172	9	1½
Land, for temporary purposes	22	1	3
Rents and Taxes	495	2	7
Tradesmen and Labourers	2,878	3	10½
for Coals	141	18	4
Quarrying	23,798	1	1
Timber, deals, &c.	1,141	18	9
Buildings	21	11	11
Railway road	4,168	9	10½
Tools, implements, iron, &c.	6,683	12	4½
Incidents	155	14	11
Total Discharge - - -	41,581	4	1
Balance in favour of the Public - - -	4,795	19	4
The Charge as above - - -	46,377	3	5

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(14)—DUNLEARY HARBOUR—*continued.*

	£.	s.	d.
The above Balance brought down - - - - - - - - - -	4,795	19	4
To which must be added a sum taken credit for in incidental expenses, as disbursed for refreshments for the Lord Lieutenant, finally disallowed by us, because we conceive it to be contrary to the intention of the Legislature -	11	—	—
The true Balance in favour of the Public then is - - - £.	4,806	19	4

This Account, subject to the above disallowance, is just and true, and accurately stated and vouched.

State of the above Balance:

		£.	s.	d.
In the Bank of Ireland, 5th January 1819 - - - - £. 3,763 18 10½				
Less by drafts paid to Joseph Armstrong, not presented for payment - - - - - - - - - - - - 164 18 11½				
		3,598	19	11
In the hands of Richard Toother, for incidental expenses - - - - -		20	—	—
Advanced to F. J. Russell, on account of building Limekiln - - - -		500	—	—
Amount of sums disallowed on last Account - - - - - - -		676	19	5
Ditto - - ditto - - on present ditto, and for which the Commissioners are responsible - - - - - - - - - - - - - -		11	—	—
The true Balance as above - - - £.		4,806	19	4

From the Duties appropriated for constructing of a Harbour eastward of Dunleary, in discharge of the Interest and Sinking Fund to the 5th January 1819, on advances made from the Exchequer, pursuant to the 56th Geo. III, chap 62.

	£	s.	d.
Interest on £ 60,000, at 5 per cent for one year, to 5th January 1819 - -	3,000	—	—
£ 15,000, from 27th May 1818 - - - ditto - - - -	458	4	4½
£ 5,000 - 16th Sept. — - - - - - ditto - - - -	76	—	6½
£. 5,000 - 28th Nov. — - - - - - ditto - - - -	26	—	6½
£. 5,000 - 24th Dec. — - - - - - ditto - - - -	8	4	4½
£.	3,568	9	10
Sinking Fund - - -	713	13	11½
£.	4,282	3	9½

Auditor General's Office, 30th December 1818.

Roden, Aud^r Genl.

Amount transferred from the Exchequer, in reimbursement of sums advanced out of the Consolidated Fund on 5th January 1819, pursuant to the Act 56th Geo III, chap. 62, sect. 32 - - - - - - - - - - £. 15,702. 8 3.

An Account of the Duties received for Dunleary Harbour at the Custom House, for the year ending 5th January 1819, distinguishing each quarter.

	Amount £.	s.	d.
Quarter ending 5th April 1818 - - - - - - - - - -	1,600	5	1½
5th July — - - - - - - - - - - -	2,577	10	5½
5th Oct. — - - - - - - - - - - -	2,552	5	9½
5th Jan. 1819 - - - - - - - - - - -	2,418	5	10
Total - - - £.	9,148	7	2½

Custom House, Dublin, 14th January 1819

H. B. Hautenville,
Comptroller of Tonnage and Light Duties.

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—(15.)—

HOWTH HARBOUR.

The Account of the Commissioners for Improving and Completing the Harbour of Howth near Dublin, from the 6th day of January 1818 to the 5th day of January 1819, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	4,851	12	10 ¾
Received Parliamentary Grant	5,416	13	4
for old cast-iron Railway, sold to sundry persons	1,027	4	7 ½
from Dunleary Commissioners, being amount of steam engine and mortar mill sold them, and valued by Mr. Rennie	866	13	4
Total Charge - - £.	12,162	4	2

THE DISCHARGE:

Paid for Buildings	607	17	—
Lime	17	11	—
Granite stone	400	16	8
Timber	539	4	1
Printing, Stationary and Advertising	40	13	—
Coals	24	—	—
Salaries	1,123	—	8
Surveys, Reports, Estimates, &c.	227	11	10
Law expenses	29	17	10
Implements, tools, &c.	1,852	12	3
Expenses of Light-house	2,676	3	4
Incidental expenses	269	18	7
Peers, Quay Walls, labourers, boatmen, &c.	3,789	13	2
Total Discharge	11,598	19	5
Balance in favour of the Public	563	4	9
The Charge as above - - £.	12,162	4	2

The above Balance brought down	563	4	9
To which must be added the following Sum finally disallowed by us; viz.			
Amount of Salary to Lieut. Brown, Harbour-master, from 5th June to 3d July 1818, at the rate of 300 *l.* per annum, being for a period prior to the date of the Lord Lieutenant's appointment	22	10	8 ½
The true Balance in favour of the Public then is - - £.	585	15	5 ½

This Account, subject to the above disallowance, is just and true.

State of the above Balance

Cash in the Bank of Ireland	563	4	9
In the hands of Lieut. Brown, Harbour-master, as above disallowed	22	10	8 ½
The true Balance as above - - £.	585	15	5 ½

DEBTS:

Amount of sundry Artificers and Tradesmen's bills, the particulars of which are detailed on ingrossed Account	545	19	3

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—(16.)—

WATERFORD HARBOUR.

The Account of the Commissioners for Improving the Port and Harbour of Waterford, of the receipt and expenditure of all sums of Money raised or received by them by virtue of an Act of the 56th year of the reign of His present Majesty; from the 6th day of January 1818, to the 5th day of January 1819, inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Harbour Tonnage Duty						
Received from the Directors General of Inland Navigation, being amount of issue out of said Duty, made by the Lords of the Treasury to them, to defray the expenses attending the passing the Act of the 56th of the King	792	7	2			
from the Lords of the Treasury, being balance transferrable to the Commissioners 24th Sept. 1818	458	1	6			
Cash Balance in the hands of the Collector of Customs, 8th August 1818	—	15	8			
from sundry Masters of vessels, from 10th August 1818 to 5th January 1819, inclusive	494	13	10			
Harbour Tonnage Duty				1,745	18	2
Ballast Duties				1,633	8	—
Pilotage in and out				3,260	13	—
Harbour-master's dues				689	13	9
Penalties				16	9	7
Miscellaneous receipts				140	9	2
Total Charge £.				7,486	11	8

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of Accountants	1,013	2	8½
Paid for Lighterage	779	14	2
Expenses incurred in passing the Act of Parliament	792	7	2
for Coals and candles	29	10	10
Timber, cordage, sails, iron-work, &c. &c.	246	17	3
Stamps, Stationary, Printing and Advertising	54	16	4
Rent and Taxes	518	12	9
filling, levelling and gravelling Quays	9	5	10
Moorings	70	17	6
Clothing	7	9	7
Salaries, Wages, &c.	2,362	7	6
for Medical Attendance and Medicine	15	13	3
Incidents	98	3	10
for Travelling charges and subsistence of Pilots, &c.	303	8	—
Total Discharge	6,302	6	8½
Balance in favour of the Public	1,184	4	11½
The Charge as above £.	7,486	11	8

	£.	s.	d.
The above Balance brought down	1,184	4	11½
To which must be added, amount of Receipt Stamps, for Salaries charged in the Bills of Sedley Smith, jun., disallowed by us, because they should be defrayed by the persons receiving the money	4	16	6
	1,189	1	5½
From which must be deducted a Sum disallowed by us in last Account, as an excess of Rent paid to Pierce Murphy, but which we now re-allow, a sufficient explanation being afforded us of the propriety of the Charge	11	7	6
The true Balance in favour of the Public then is £.	1,177	13	11½

This Account, as amended by us, is just and true.

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(16.)—WATERFORD HARBOUR—*continued.*

State of the above Balance:

	£.	s.	d.
Amount of Tonnage Duty collected from 10th August 1818, to 5th January 1819, including Cash Balance, as stated above, transmitted to the Receiver General of Customs, to be paid into the Exchequer, and which is to be refunded to the Accountants, the same having been brought by them to Charge - - -	495	9	6
Balance in the hands of Wm. Newport and Co. Treasurers - - - - -	632	—	8
Ditto of the Harbour-master, to defray incidental expenses on Harbour-master's dues - - - - - - - - - - - - -	10	—	—
Ditto of the Secretary, being Cash Balance - - - - - - -	35	7	3 $\frac{1}{2}$
In the hands of Sedley Smith, as above disallowed, and for which Accountants are responsible - - - - - - - - - - - - - -	4	16	6
The true Balance as above - - - £.	1,177	13	11 $\frac{1}{2}$

An Account showing the Amount of Waterford Harbour Tonnage Duty, collected from 17th July 1816, to the 8th of August 1818, inclusive, together with the Amount of said Duty which has been paid into His Majesty's Treasury, pursuant to the provisions of the Act of the 56th of the King.

	£.	s.	d.
Amount of the Collection to 5th January 1818, per return transmitted to Commissioners of Public Accounts - - - - - - - - - -	2,527	17	6
Quarter ended 5th April - - - - - - - - - - - -	353	2	8
Ditto 5th July - - - - - - - - - - - - -	495	15	8
From 6th July to 8th August - - - - - - - - - -	212	6	4
Total Collection - - - £.	3,589	2	2

	£	s.	d.
Of which has been transmitted to the Receiver General of Customs, and paid by him into His Majesty's Treasury, per Acquittance to 18th September 1818 - - - - - - - - -	3,588	6	6
Balance in the hands of the Collector of Customs, 8th August 1818	—	15	8
	3,589	2	2

—(17.)—

WESTMORLAND LOCK HOSPITAL.

The Account of the Governors or Directors of the Westmorland Lock Hospital, for the year ended the 5th day of January 1819, inclusive.

THE CHARGE:

	£	s	d
Balance of last Account in favour of the Public - - - - - - - -	656	8	2 $\frac{3}{4}$
Received Parliamentary Grant - - - - - - - - - - -	8,999	5	—
Total Charge - - - £.	9,655	13	2 $\frac{3}{4}$

THE DISCHARGE:

Paid Salaries and Wages - - - - - - - - - - - -	1,409	12	6
for Provisions - - - - - - - - - - - - -	2,789	13	10
Medicines, &c. - - - - - - - - - - - - -	1,207	11	11 $\frac{1}{2}$
Firing, Soap, Candles and Oil - - - - - - - - - -	425	16	3
Furniture - - - - - - - - - - - - - -	393	3	5 $\frac{1}{2}$
Repairs - - - - - - - - - - - - - -	954	14	2 $\frac{1}{2}$
Bedding, &c. - - - - - - - - - - - - -	943	10	9

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(17.)—WESTMORLAND LOCK HOSPITAL—*continued.*

	£.	s.	d.
Paid for Washing	273	15	8 ¼
Stationary and Advertising	85	7	3
Trusses and Bandages	496	10	10
Rent	20	—	—
Contingencies	170	14	9 ½
Total Discharge	9,170	11	6 ¼
Balance in favour of the Public	485	1	8
The Charge as above £.	9,655	13	2 ½

The above Balance brought down	485	1	8
To which must be added amount of final Disallowances made by us, as per particulars detailed on ingrossed Account	—	19	8
The true Balance in favour of the Public then is £.	486	1	4

Memorandum —

There are also detailed on ingrossed Account, sundry under-calculations, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to — 10 —

This Account, as amended by us, is just and true, and properly stated and vouched.

State of the above Balance :

	£	s.	d.
In the Bank of Ireland	250	7	6
In the hands of the Steward, for contingencies	234	14	2
Ditto of sundry persons, disallowed as above, and to be refunded by them	—	19	8
The true Balance as above £.	486	1	4

NO DEBTS OR CREDITS.

PATIENTS.

In the Hospital, 5th January 1818	292	
Admitted from that period to 5th January 1819	1,897	
		2,189
Of whom were discharged, Cured	1,796	
Irregular	63	
Died	44	
		1,903
And there remained in the Hospital, under cure, 5th Jan. 1819		286

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— 18. —

MEATH HOSPITAL AND COUNTY OF DUBLIN INFIRMARY.

The Account of the Governors of the Meath Hospital and County of Dublin Infirmary, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	4,528	19	11
Received Parliamentary grant	95	13	11
County Presentments	550	—	—
Subscriptions	241	7	3
for potatoes planted at new Hospital	10	10	—
Donations	172	4	11
Interest on 2,000*l.* Government 5-per cent. stock	100	—	—
Total Charge £.	5,698	16	—

THE DISCHARGE.

	£.	s.	d.
Paid for Provisions	428	2	7
Medicines and surgical Apparatus	194	4	6½
Coals, Candles, Soap, and Potash	110	12	9
Furniture and Repairs	51	5	10
repairs of Buildings	39	16	3
Salaries and Wages	253	6	3
for Stationary, Printing, and Advertising	19	10	11½
Contingencies	22	19	10
for new Building	11	5	5
Rent	22	15	—
for planting and digging Potatoes at new Hospital	6	19	1
Total Discharge	1,160	18	6
Balance in favour of the Public	4,537	17	6
The Charge as above £.	5,698	16	—

	£.	s.	d.
The above Balance brought down	4,537	17	6
To which must be added, a sum paid for Pells and Poundage at Treasury, on the issue of Parliamentary Grant, more than formerly charged, no satisfactory reason being assigned for the increase	—	13	4
The true Balance in favour of the Public then is £.	4,538	10	10

As amended, this Account is just and true, and sufficiently vouched.

State of the above Balance

	£.	s.	d.
Paid on account of new Buildings, 1816	2,550	—	—
Ditto ditto 1817	1,919	3	6½
Balance due by Treasurers	46	17	7
Ditto Register	10	—	—
Ditto Charles Bournes	3	13	1
An old error	—	1	7½
Disallowed by Account Office in the year 1817	—	1	7½
Rent allowed by Paul Twigg	8	—	—
A sum paid at the Treasury, as above disallowed	—	13	4
The true Balance as above £.	4,538	10	10

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

The Hospital has no estates nor income from any landed property whatever.

	£.	s.	d.
Ground called the Dean's Vineyard, on which the new Hospital stands, cost	1,126	—	—
New Meath Hospital, expended thereon	4,702	18	3½
Furniture in the present Hospital, valued at	493	3	8½
Stock of Clothing, Medicines, &c. on hands 5th January, valued at	49	3	6½
£.	6,371	5	6½

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(18.)—MEATH HOSPITAL AND COUNTY OF DUBLIN INFIRMARY—*continued.*

Funds:	£.	s.	d.
£. 2,000 Government, 5 per cent. stock, cost	2,100	7	1
£. 1,000 - ditto - 3½ - ditto	998	11	—
£.	3,098	18	1

Debts due by the Hospital:

Amount of sundry artificers and tradesmen's Bills, as per particulars detailed on engrossed Account, the entire of which are on account of New Hospital	1,449	11	8½
Due to the Hospital by Charles Bournes	3	13	1½

There are 94 Subscribers, whose Subscriptions amount to £. 241. 7. 3.—Arrear of d°, £. 10. 4. 9.

Officers - - - Three.	Servants - - - Seven.
Matron.	4 Nurses.
Apothecary.	1 Cook.
Register.	1 Laundress.
	1 Porter.

PATIENTS:

Remained in the Hospital, 5th January 1818	37	
Admitted to 5th January 1819	462	
		499
Discharged, cured	440	
Died	23	
Remained in the house, 5th January 1819	36	
		499

—(19.)—

MERCERS HOSPITAL.

The Account of the Receipt and Expenditure of the Governors of Mercers Hospital, from the 5th day of January 1817, to the 5th day of January 1818.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	246	19	5
Received Grand Jury Presentments	216	13	4
Parliamentary Grant	50	—	—
Subscriptions and Donations	138	6	—
Interest	457	14	5
Rents	95	6	2
Total Charge - - £.	1,204	19	4

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	619	3	6½
Coals, soap, candles and oil	121	4	1
Medicines, &c.	159	15	3½
Furniture and Repairs	72	10	8½
Contingencies	25	19	6½
Stationary and advertising	10	2	10
Salaries and Wages	184	11	7
Rent	52	—	—
Total Discharge	1,245	7	7
Deduct the Charge	1,204	19	4
Balance in favour of the Governors - - £.	40	8	3

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(19.)—MERCERS HOSPITAL—*continued.*

	£.	s.	d.
The above Balance brought down	40	8	3
From which must be deducted, in consequence of Accountants not having carried the corrected Balance from last Account	—	—	11 ¼
The true Balance in favour of the Governors then is - - £.	40	7	3 ¾

This Account, as amended, is just and true, and correctly stated and vouched.

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

	£.	s.	d.
Annual Rents as reported last year	291	7	6 ¾
£. 8,598. 10 *s.* 0 *d.* Securities	484	8	8
Parliamentary Grant	50	—	—
Grand Jury Presentments, £. 108. 6 *s.* 8 *d.* each term	216	13	4
	1,042	9	6 ½
Deduct rent paid to St. Peter's parish, for ground behind the Hospital	26	—	—
	1,016	9	6 ½
Subscriptions on the books	121	9	6
£.	1,137	19	— ½

	£.	s.	d.	£.	s.	d.
Arrears of Rent due to the Governors:						
Rev. J. Henry, one year's rent of Ballintemple, to 1st Nov. 1817	40	—	—			
G. B. West, one year's rent of Lismoy - - - - ditto	35	6	2			
Representatives of Robert Fetherstone, one and a half year's rent, to 1st November 1817	157	10	—			
Incorporated Society, three years rent of houses in Back-lane, to 1st November 1817	93	14	6			
Representatives of S. Onge, one year's rent to 29th September 1817	80	—	—			
Arrears of Rent				406	10	8
Arrears of Interest:						
Nine years interest of £. 100 turnpike debentures, to 1st January 1818, calculated at 5 ½ per cent. - £. 49 10 —						
Received eight years interest, at 4 per cent. - - 32 — —						
Balance of interest due, according to the above calculation	17	10	—			
Representatives of Daniel, one and a half year's interest on £. 400, 12th July 1817	36	—	—			
Half year's interest on £. 4,698. 10 *s.* Wide-street certificates, to 25th December 1817	140	19	1			
Arrears of Interest				194	9	1
Parliamentary Grant				50	—	—
Grand Jury Presentment				108	6	8
Arrears of Subscriptions				80	15	3
Total Arrears - - £.				840	1	8

There are 12 Governors, and 39 Subscribers, whose Subscriptions amount to £. 137. 8 *s.*

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— (20.) —

MERCERS HOSPITAL:

The Account of the Receipt and Expenditure of the Governors of Mercers Hospital, for one year from the 6th day of January 1818, to the 5th day of January 1819.

THE CHARGE:	£.	s.	d.
Received Grand Jury Presentments	216	13	4
Subscriptions and Donations	189	17	—
Interest on Government and other Securities	378	8	3
Rents	484	13	6
Three Bank loan debentures paid off	300	—	—
Total Charge £.	1,569	12	1

THE DISCHARGE:	£.	s.	d.
Balance of last Account in favour of the Governors	40	7	4
Paid for Provisions	611	15	1½
Coals, soap, candles and oil	111	7	11
Medicines, &c.	204	8	5
Furniture and Repairs	50	9	8½
Stationary	7	7	1
Contingencies	54	15	5½
Salaries and Wages	184	4	—
Total Discharge	1,264	15	—½
Balance in favour of the Public	304	17	—½
The Charge as above £.	1,569	12	1

	£.	s.	d.
The above Balance brought down	304	17	—½
To which must be added amount of final Disallowances made by us, as per Particulars detailed on ingrossed Account	50	—	3¼
The true Balance in favour of the Public then is £.	354	17	3¾

Memorandum:—The following under-payment, by error in casting in the Bill of Andrew Ennis for bread, not having been paid to him, cannot of course be credited to Accountants, 3*s*.

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.
In the hands of the Treasurer	210	12	11½
More added to Charge, and disallowed as above	50	—	—¼
Loss sustained by Leonard Parke, a Steward, who absconded	56	17	10
Expended by Sir Henry Jebb, but in consequence of his death particulars could not be ascertained	36	6	3
Paid to a meal-man, and disallowed by Commissioners	1	—	—
In the hands of the Housekeeper, disallowed as above, and to be refunded by her	—	—	3
The true Balance as above £.	354	17	3¾

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(20).—MERCERS' HOSPITAL—*continued.*

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

	£.	s.	d.
Annual Rents as reported last year	291	7	6½
£. 8,298. 10*s.* Securities	472	8	8
Parliamentary Grant	50	—	—
Grand Jury Presentment £. 108. 6*s.* 8*d.* each term	216	13	4
	1,030	9	6½
Deduct Rent paid to St. Peter's Parish, for ground behind the Hospital	26	—	—
	1,004	9	6½
Subscriptions on the books	129	8	9
£.	1,133	18	3½

Arrears of Rent due to the Governors:				£.	s.	d.
G. B. West, one year's rent of Lismoy, to 1st November 1818				35	6	—
Rev. J. Henry - ditto - - of Ballintemple - - ditto				40	—	—
Representatives of Fetherstone, half ditto, to - - - - ditto				52	10	—
Incorporated Society, four years rent of houses in Back-lane, to ditto	£. 124	6	—			
Received on account	79	7	6			
A. Onge, half-year's rent to 29th September 1818				44	18	6
				40	—	—
Arrears of Rent £.				212	14	6

Arrears of Interest:	£.	s.	d.	£.	s.	d.
Ten years Interest on 100*l.* turnpike debenture, to 1st January 1819, calculated at 5½ per cent.	55	—	—			
Received nine years Interest, at 4 per cent.	36	—	—			
Balance of Interest due, agreeably to the above calculation	19	—	—			
Representatives of Daniel, two years Interest on 400*l.*	48	—	—			
Half-year's Interest on 4,698*l.* 10*s.* Wide-street certificates, to 25th December 1818	140	19	1			
Ditto, on 2,500*l.* 5 per cent. stock, to 10th October	62	10	—			
One year's ditto, on Hatch's bond, to 10th November	36	—	—			
Arrears of Interest				306	9	1
Parliamentary Grant				50	—	—
Grand Jury Presentment				108	6	8
Arrears of Subscriptions				100	2	—
Total Arrears £.				777	12	3

There are 21 Governors.

39 Subscribers, whose Subscriptions amount to £. 129. 8. 9.

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(20.)—MERCERS HOSPITAL—*continued.*

PATIENTS

Number of Patients admitted from 25th December 1817, to 25th December 1818.

Cured	305
Relieved	59
Irregular	19
Died	27
Dismissed as Externs	25
In the House	41
	476

Externs relieved by advice and medicines - 14,480

—(21.)—

HOSPITAL FOR INCURABLES.

The Account of the Hospital for Incurables at Dublin, from the 5th day of January 1818, to the 5th day of January 1819.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	507	3	2½
Received Parliamentary Grant	503	15	—
Interest	560	—	—
Rent	129	2	4
Grand Jury Presentments	216	13	4
Subscriptions	63	11	3
Donations	35	15	6
Total Charge £.	2,016	—	7½

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	769	1	4½
Clothing	168	15	5
Rent	92	15	—
for coals, soap, and candles	102	19	3
Furniture and Bedding	93	6	11½
Stationary and advertising	4	7	1
Medicines and medical attendance	50	19	8
Incidental expenses	122	16	—½
for Repairs of buildings	23	3	10
Salaries and Wages	111	2	9
Total Discharge	1,539	7	4½
Balance in favour of the Public, being cash in the bank of Messrs. La Touche & Co.	476	13	3
The Charge as above £	2,016	—	7½

This Account is just and true.

DEBTS.	£.	s.	d.
On the 5th January 1819, the Governors of the Hospital for Incurables were indebted for the following sums, being Accounts furnished after the period of this Account; viz.			
For Provisions	190	9	5
Clothing	40	18	10
Miscellaneous expenses	202	15	6½
Salaries and Wages	26	3	4
£.	460	7	1½

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(21.)—HOSPITAL FOR INCURABLES—*continued.*

STATE OF THE FUNDS:

	£.	s.	d.
The Permanent Funds, exclusive of the Parliamentary Grant, consist of, viz.			
Interest arising from £. 10,400, Government stock, at £. 5 per cent. remaining in the Bank of Ireland, producing the annual sum of	520	—	—
Annual Allowance from His Majesty's Treasury of Ireland, net	47	19	1
Annual Grand Jury Presentment	50	—	—
Annual Interest payable on a Legacy of £. 500, bequeathed by the late Reverend Richard Daniel	30	—	—
A Profit rent arising from the difference between £. 92. 15 *s.* payable for the ground at the Hospital at Donnybrook road, and the sum of £. 129. 11 *s.* 2 *d.* payable by John Byrne, for part of the said ground set to him; leaving an annual profit of	36	16	3
Total annual Income (permanent)	684	15	4
Also Interest on two Government 5 per cent. debentures of £. 100 each	10	—	—
£.	694	15	4

The casual Income of the Hospital, being dependant upon voluntary Subscriptions, Donations and Legacies, cannot be accurately ascertained, but is duly accounted for in each Account when received

Number of Patients in the Hospital - - 70.

The Vacancies, when they occur, are immediately filled.

—(22.)—

FEVER HOSPITAL.

The Account of the Trustees of the House of Recovery and Fever Hospital, Cork-street, Dublin. from the 5th day of January 1818, to the 5th day of January 1819, the latter included

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	5,371	15	8
Received Parliamentary Grant	5,000	—	—
from the Treasury, by order of Government	2,000	—	—
Subscriptions	823	13	1½
Donations	651	14	3
Half a year's Interest on £. 699. 11 *s.* 6 *d.* Government 3½ per cent. stock	12	4	10½
for potatoes and barley	36	9	3½
Subscriptions from the Public, for the erection of a new wash-house	1,260	15	10½
Total Charge - - £.	15,156	13	1

THE DISCHARGE:

	£.	s.	d.
Paid Rent and Insurance	85	18	—½
for Provisions	2,722	6	—½
Furniture	213	—	9½
Clothing	229	12	1
Salaries and Wages	1,939	11	1½
for fuel, soap and candles	672	—	3
Printing and Stationary	144	1	5
Medicines	672	12	8½
Horses	56	18	4½
Straw	24	12	10½
Expenses of land	5	5	11
Incidents, including a sum of £. 30. 11 *s.* 9 *d.* for law costs	198	10	8½
for Whitewashing	126	—	1
Repairs	95	—	10½

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(22.)—FEVER HOSPITAL—*continued.*

DISCHARGE—*continued.*	£.	s.	d.
Paid for new buildings, including a sum of £. 401. 13*s.* 0*d.* Architect's commission at 5 per cent on £. 8,033. 14*s.* 0*d.* being the amount of sums hitherto and now expended	5,653	6	10½
furnishing new buildings	280	7	7½
£. 577. 10*s.* 7*d.* 3½ per cent. Government stock, including interest and brokerage	500	—	—
Total Discharge	13,619	5	9
Balance in favour of the Public	1,537	7	4
The Charge as above £.	15,156	13	1

The above Balance brought down	1,537	7	4
From which must be deducted, in consequence of Accountants not having brought forward the corrected Balance from last Account	—	4	8½
The true Balance in favour of the Public then is £.	1,537	2	7½

As amended, this Account is just and true.

State of the above Balance:

Advanced on account of new wash-house	1,075	—	—
In Bank of Ireland	45	15	7
In Treasurer's hands	416	11	9
	1,537	7	4
From which deduct as above allowed	—	4	8½
The true Balance as above £.	1,537	2	7½

PARTICULARS OF ESTATES, PROPERTY, AND FUNDS.

The Hospital has no Estate, real or personal, save the Premises whereon it stands, which are held by lease from Alexander Ross, bearing date the 26th February 1802, for lives renewable for ever, subject to £. 70. 12*s.* per annum. The whole is in the occupancy of the Hospital. And £. 1,277. 2*s.* 1*d.* 3½ per cent. Government stock; and casual Subscriptions, together with the Furniture and Clothing for the Patients while there.

PATIENTS

In the Hospital, 5th January 1818		260
Admitted from 5th January 1818 to 5th January 1819		7,608
		7,868
Discharged, cured	7,366	
Died	258	
Remaining in the Hospital, 5th January 1819	244	
	7,868	

DEBTS:

	£.	s.	d.
Due for Provisions, Salaries and Wages, and sundry other articles, as per Particulars detailed on ingrossed Account	770.	1.	6.

CREDITS:—None.

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—(23.)—

FEVER COMMITTEE, STEVENS'S HOSPITAL.

The Account of the Receipt and Expenditure of all Monies received from Government by the Committee of the Fever Department attached to Stevens's Hospital, from the 24th day of April 1818, to the fifth day of January 1819, inclusive.

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury, within the period of this Account - -	1,441	17	4¼
Total Charge - - - £.	1,441	17	4¼

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions - - - - - - - - - - - -	532	16	9¼
Medicines, &c. - - - - - - - - - - - -	233	15	5
Coffins - - - - - - - - - - - -	17	15	7
Coals, soap, candles and oil - - - - - - - - - -	91	5	11
Washing - - - - - - - - - - - -	51	14	—½
Stationary - - - - - - - - - - - -	12	12	10½
Furniture and Repairs - - - - - - - - - -	132	14	6½
Salaries and Wages - - - - - - - - - - -	374	16	—
Incidents - - - - - - - - - - - -	76	3	—
Total Discharge - - -	1,523	14	1¾
Deduct the Charge - - -	1,441	17	4¼
Balance in favour of Accountants - - £.	81	16	9½

This Account is just and true.

PATIENTS

In the House, 24th April 1818 - - - - - - - -	82
Admitted from ditto, to 5th January 1819 - - - - - -	2,307
	2,389
Died - - - - - - - - - - - -	52
Cured - - - - - - - - - - -	2,257
Remaining in the House, 5th January 1819 - - - -	80
	2,389

—(24.)—

FEVER COMMITTEE.

An Account of Monies granted towards the Relief of the Fever Poor in Ireland, through the Committee appointed in Dublin, by His Excellency the Lord Lieutenant, to investigate all applications for pecuniary assistance towards the above object; from the 1st day of October 1817, to the 5th day of January 1819.

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury - - - - - - - - - -	18,000	—	—
Total Charge - - - £.	18,000	—	—

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(24.)—FEVER COMMITTEE—*continued.*

THE DISCHARGE

	£.	s.	d.
Paid total Amount of Grants to sundry towns and parishes, as per particulars detailed on ingrossed Account	17,018	17	6
for Imprest Certificate	2	5	6
Auditor General's Fees on the several issues	9	1	3
Total Discharge	17,030	4	3
Balance in favour of the Public	969	15	9
The Charge as above £.	18,000	—	—

This Account is just and true.

—(25.)—

CHARITABLE INFIRMARY.

The Account of the Governors and Guardians of the Charitable Infirmary established in Jervis-street, for one year, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE.

	£.	s.	d.
Balance of last Account in favour of the Public	285	14	11
Received Interest on Bank and Government Stock and Bonds	335	15	7½
Benefactions and Subscriptions	166	4	2½
Presentments	216	13	4
Rents	132	10	9
Parliamentary Grant	50	—	—
Total Charge £.	1,186	18	10

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	316	1	5½
Medicines	200	18	6½
Firing, Candles, &c.	71	—	4
Repairs	62	6	6
Furniture and Utensils	37	12	3½
Rents	29	16	—
Salaries and Wages	228	15	—
Contingencies	77	6	3
Total Discharge	1,023	16	4½
Balance in favour of the Public, in the Treasurer's hands	163	2	5½
The Charge as above £.	1,186	18	10

This Account is just and true.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

			£.	s	d	£.	s.	d.
£. 2,000 — —	Bank Stock, Interest per annum, 10 per cent.		200	—	—			
2,000 — —	Lord Ormond	ditto 6 ditto	120	—	—			
1,000 — —	Lord Sunderlin	ditto 6 ditto	60	—	—			
1,720 7 11	Government Stock	ditto 3½ ditto	60	4	3			
500 — —	Ditto	ditto 5 ditto	25	—	—			
£. 7,220 7 11	Principal, produces per annum	(Carried forward)				465	4	3

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(25.)—CHARITABLE INFIRMARY—*continued.*

Particulars of Estates, Property and Funds—*continued.*	£.	s.	d.
Brought forward	465	4	3
From the Treasury, per annum	50	—	—
Grand Jury City Presentment for Easter term	108	6	8
Ditto Michaelmas term	108	6	8
For the Dwelling-house adjoining the Hospital	56	17	6
one of the Concerns in Strand-street, per annum	16	9	4
the other Concern no consideration has been received	—		
The Storehouse to the rear of the Hospital untenanted, possession having been given up to the Governors on the 1st Nov. 1818	—		
Subscriptions received for this year	124	6	—
Total Income, per annum £.	929	10	5

DEBTS:

Due to sundry persons for Medicines, Provisions, &c. as per Particulars detailed on ingrossed Account	111	—	7
Ditto for Salaries and Wages ditto	71	8	1½
Total Due £.	182	8	8½

CREDITS:

On £. 2,000 Bank Stock, half year's Interest, due 25th December 1818	100	—	—
On £. 1,720. 7. 11. Government Stock, ditto 5th January 1819	30	2	1½
City Presentment for Michaelmas term 1818	108	6	8
Thomas Woldridge, half-year's Rent, due 29th September 1818	28	8	9
Representatives of Brakly, ditto 1st November 1818	8	4	8
Total £.	275	2	2½

SUBSCRIBERS withdrawn, and in Arrear:

	£.	s.	d.
Stewart King, three years	6.	16.	6.
Nugent and Orson, withdrawn.			
George Hill, two years	4.	11.	—
Thomas Sherlock, withdrawn.			

There are 24 Governors and Guardians:
And 46 Subscribers, whose Subscriptions amount to £.124. 6 *s.*

PATIENTS:

In the Hospital, under cure, 5th January 1818	26	
Admitted, to 5th January 1819	243	
		269
Discharged, cured	203	
Irregular and incurable	23	
Died	14	
Remain under cure, 5th January 1819	29	
		269

Externs relieved within the year, 49,956.

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—(26.)—

HOUSE OF INDUSTRY, AND PENITENTIARIES.

The Account of the Governors of the House of Industry and Penitentiaries, Dublin, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE.

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				16,913	6	3
Received Parliamentary Grant - £.	39,699	16	8			
more, for support of the Penitentiaries, nine months, to 30th June 1818	1,888	7	10			
more, on account of the extraordinary increase of fever patients in the Richmond General Penitentiary	2,639	9	3			
				44,227	13	9
Earnings of children	1,045	7	—			
- D° - of adult poor	1,414	16	7			
Total Earnings of Children, &c.				2,460	3	7
from the Governors of the Richmond Lunatic Asylum, for bread, wine and medicines supplied that institution	1,016	6	5½			
from the Governors of the Richmond Lunatic Asylum, two-thirds of £. 35. 3 s. 4 d. rent and renewal fines, fees, leases, stamps, &c. paid the Bishop of Kildare to 29th September 1818	23	8	10½			
for clothing, manufactured goods, and sundry articles sold to the different departments of the Institution, &c. as per particulars detailed on ingrossed Account	2,894	—	9			
Total Sales, &c.				3,933	16	1
for work done in Adult Female Penitentiary	150	15	11			
weaving done in the Penitentiary for young criminals	252	—	—			
work done in the Penitentiary, James's-street	18	11	9			
Total Earnings in Penitentiaries				421	7	8
Balance due Alexander Gordon, on account of the Penitentiaries for young criminals				44	19	8½
Total Charge - £.				68,001	7	—½

THE DISCHARGE.

	£.	s.	d.	£.	s.	d.
Paid for Provisions				22,770	15	8½
Coals, soap, candles and lamp oil				1,084	7	—
clothing adult poor				394	16	9
- D° - children				1,066	8	5½
Bedding, &c.				631	9	10½
Infirmary Expenses:						
Officers Salaries	1,272	17	6			
Menial offices	462	9	—½			
Provisions	1,850	1	11½			
Wine, spirits, and porter	459	13	6			
Medicines, &c.	1,559	12	7½			
Coals, soap and candles	809	9	11½			
Bedding	594	1	1			
Clothing	309	9	—			
Furniture	224	18	—			
Repairs	774	11	9			
Contingencies	121	13	2			
Infirmary Expenses				8,438	17	7
Rent and Taxes				772	10	1½
Burial expenses				352	5	6
Building and repairs				1,355	18	6
Furniture				163	11	0½
Governors and Officers Salaries				3,866	1	8
Beadles salaries, and cart expenses				636	11	0½
Menial offices				572	9	9½
Printing and Stationary				128	7	2
Contingencies				92	18	11
for Materials for children				98	15	3
Premiums to ditto				125	3	8½
Masters of Works, per-centage and salaries				499	5	4
for Materials for adults				130	8	2
Premiums to ditto				353	7	1½

(continued)

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(26.)—House of Industry, &c.—*continued.*

	£.	s.	d.	£.	s.	d.
Discharge—*continued.*						
Paid Superintendents of adults				471	2	11
Apprentice fees				104	—	—
for New Buildings or Lunatic cells				522	3	10
Expenses of Whitworth Hospital				935	1	—
Expenses incurred by Increase of Fever:						
Officers salaries	332	5	4			
Menial offices	469	14	6½			
for wine, spirits, porter, &c.	633	18	6½			
Medicines	832	1	—			
Carriages, Flannel, &c. for the use of fever patients	127	19	11			
Coals, soap, candles, &c.	708	1	2½			
Bedding	1,965	6	10½			
Clothing	174	2	11½			
Furniture	898	—	2			
Repairs	36	17	7			
Contingencies	91	15	—½			
for Printing and Stationary	128	3	—			
Expenses incurred by Increase of Fever				6,398	6	2
Medical inspection, cleansing, whitewashing, &c.				1,216	7	2
Expenses of Public Soup Kitchen				5	—	—½
for five Warrants on memorials and fees at the Treasury				3	—	5
Total Discharge of House of Industry £.				53,189	10	3

PENITENTIARIES.

	£.	s.	d.	£.	s.	d.
Adult Female Penitentiary.						
Paid for Coals	79	19	6			
Utensils	1	12	1			
Clothing	1	1	—			
Straw	14	19	10			
Books and Stationary	7	16	5			
Officers Salaries	146	16	—			
Menial offices	33	10	4			
Building and repairs	36	14	2			
Contingencies	6	10	6			
Materials for labour	19	19	4			
Premiums	75	7	11½			
Adult Female Penitentiary				424	7	1½
Expenses of Penitentiary, James's street				97	3	3
Penitentiary for Young Criminals:						
Paid for Clothing	157	9	2½			
Coal	40	5	9			
Furniture	4	11	10			
Books and Stationary	10	10	4			
Rent	11	7	6			
for Repairs	84	14	9			
Contingencies	5	10	7			
Officers Salaries	350	—	—			
for Menial offices	96	15	—			
Materials for labour	20	8	2			
Premiums	46	4	—½			
Penitentiary for Young Criminals				827	17	2
Steward and Accountant to the Penitentiaries, one year's salary, at £. 50 per annum each				100	—	—
Fees at the Treasury on issues to the Penitentiaries				3	19	2½
Total Discharge of House of Industry and Penitentiaries				54,642	17	—
Balance in favour of the Public				13,358	10	—½
The Charge as above £.				68,001	7	—½

This Account is correctly stated and vouched.

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(26.)—HOUSE OF INDUSTRY, &c.—*continued.*

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	434	17	10
In the hands of the Secretary and Assistant Treasurer	134	13	5 1/4
Advanced to Thos. Coulton, on account of building cells for incurable Lunatics	2,860	6	—
Ditto - Lucinda Caldwell, on account of leeches	24	—	—
Ditto - on Manufacturing Account	9,438	7	4 1/2
Ditto - - account of Richmond Penitentiary	118	12	11 1/2
Ditto - - account of potatoes	201	8	6
Ditto - Rothram, to carry on tailoring business, and who absconded	10	—	—
Balance due by John Walsh, on settlement, for weaving corduroys, he having failed	53	2	7
Ditto - - Gibbons and Dillon, the like - - ditto - - ditto	10	10	6
Ditto - - Eleanor Worrell, late Superintendent of Adult Poor, on settlement at her death	3	12	6 1/2
James Cumming, his I. O. on settlement for vegetables sold, and not paid for	8	16	7
Henry Bains, his I O. on settlement	8	1	8 1/2
Susanna Free, her I. O. - ditto	20	—	—
William Abbott, his I. O. for Silver stolen out of his desk, which he had to pay nurses and servants wages	32	—	—
The Balance as above - - £.	13,358	10	— 1/2

DEBTS due on the 5th January 1819:

Amount of Sums remaining due to Tradesmen and Artificers, on the 5th January 1819, the particulars of which are detailed on ingrossed Account	7,884.	14.	6.

General STATE of the House of Industry, Asylums, and Hospitals, the 5th January 1819.

House Department:

Class N° 1.	Epileptic	41
2.	Paralytic	32
3.	Blind	20
4.	Deaf and dumb	13
5.	Incurable surgical patients	33
6.	Incurable lunatics and idiots	167
7.	Infirm, aged, and incapable of labour	648
8	Destitute, deserving, and labouring under temporary distress	72
	TOTAL	1,026

Asylum for Industrious Children:

Children in the Male Asylum	322
Female Asylum	402
Dry Nursery	34
TOTAL	758

Infirmary Department:

Patients in the Fever Hospitals	699
Children of - - ditto - - in wards attached	50
Patients in Richmond Surgical Hospital	149
Patients in lunatic cells	83
Patients in chronic wards	38
TOTAL	1,019
Nurses and servants employed in the menial offices of the House, Asylum, and Hospitals	335
Extern scavengers and whitewashers employed at cleansing and whitewashing the habitations of the poorer inhabitants of Dublin, afflicted with contagious diseases - - (dieted only)	145

Grand Total of House of Industry, Asylum, and Hospitals - - - 3,283 persons.

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—(27.)—

RICHMOND LUNATIC ASYLUM.

The Account of the Governors of the Richmond Lunatic Asylum, Dublin, for one year, ended the 5th day of January 1819.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	5,519	14	1½
Received Parliamentary Grant	7,675	8	4
Casualties	4	3	5
Total Charge £.	13,199	5	10½

THE DISCHARGE:

Paid for Provisions	3,287	9	6
Garden expenses	89	8	11½
Clothing	671	14	4
Straight waistcoats	32	19	9½
Furniture and bedding	381	1	4
House expenses	60	13	9½
Coals, soap, candles, and lamp-oil	801	10	2
Advertising	14	3	—
Books, stationary, and printing	36	16	2
Rent	23	8	10½
Infirmary expenses	83	1	11
for tobacco and snuff	71	6	6
Miscellaneous expenses	10	2	1
Salaries and wages	1,303	9	8½
Buildings	1,875	6	10½
Furniture for new wings	341	2	11
Total Discharge	9,083	15	11
Balance in favour of the Public	4,115	9	11½
The Charge as above £.	13,199	5	10½

This Account is just and true.

State of the above Balance:

In the Bank of Ireland	4,035	6	2½
In the hands of James Hendrick	80	3	9
The Balance as above £.	4,115	9	11½

DEBTS:

Wages due to keepers and nurses	34	9	10
New buildings	629	7	7½
£	663	17	5½

FUNDS:

Balance in favour of the Public, as above stated - - - - £. 4,115. 9. 11½.

PATIENTS:

Remained in the Asylum 5th January 1818	195	
Admitted from 5th January 1818 to 5th January 1819	203	
		398
Of which discharged during the year:		
Recovered	87	
Relieved, convalescent	25	
Taken by their friends, unrelieved	2	
Transferred to House of Industry, as incurable	27	
Died	26	
Remaining in the Asylum 4th January 1819	231	
		398

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—(28.)—

LUNATIC POOR ASYLUMS.

An Account of the Expenses incurred by the Commissioners appointed to superintend the Establishment of Asylums for the Lunatic Poor in Ireland, from the 17th day of September 1817, to the 5th day of January 1819, inclusive.

THE CHARGE.	£.	s.	d.
Received from the Lords of the Treasury	519	9	7
Total Charge - - £.	519	9	7

THE DISCHARGE.			
Paid Salaries	139	4	—
for Stationary and Advertising	52	9	3
Architects for Plans and Estimates for District Lunatic Asylums	326	10	—
Incidents	1	6	4
Total Discharge to balance the Charge - - £.	519	9	7

The above Discharge brought down	519	9	7
From which must be deducted amount of sundry sums paid after the period of this Account, and therefore not applicable to it, as per particulars detailed on ingrossed Account, being a temporary Disallowance	165	13	9
The true Amount of Discharge then is - - £.	353	15	10

	£.	s.	d.			
The above Charge brought down	519	9	7			
From which must be deducted a sum with which Accountants have charged themselves; but which was not issued to them within the period of this Account, as certified to us by His Majesty's Treasury	193	2	9			
The true Amount of Charge				326	6	10
A Balance will then remain in favour of Accountants - - £.				27	9	—

This Account, as amended by us, is just and true.

—(29.)—

SAINT PATRICK'S HOSPITAL.

The Account of the Governors of Saint Patrick's Hospital, for one year, ended the 5th day of January 1817, inclusive.

THE CHARGE.	£.	s.	d.
Balance of last Account in favour of the Public	181	6	1¾
Received for board and admission of patients	3,221	11	8½
Rents	2,014	17	11
Interest on Dunleer Debentures to Lady-day 1812	5	—	—
for sundry articles sold, and supplying extra coals to a patient	8	19	6
Total Charge - - £.	5,431	15	3¼

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(29.)—SAINT PATRICK'S HOSPITAL—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	2,880	9	—
Clothing	102	1	—
Furniture and Bedding	106	6	7½
Coals, soap and candles	407	—	—
Medicines, &c.	76	2	7½
Rents	21	7	6
Stationary	3	4	7
Buildings and Repairs	237	9	4
Improvements	15	15	8
Salaries and Wages	1,127	15	6½
Incidents	97	8	2½
Total Discharge	5,075	—	1½
Balance in favour of the Public, in the hands of the Master	356	15	1¾
The Charge as above £.	5,431	15	3¼

—(30.)—

SAINT PATRICK'S HOSPITAL.

The Account of the Governors of Saint Patrick's Hospital, for one year, to the 5th day of January 1818, inclusive.

THE CHARGE:	£.	s	d.
Balance of last Account in favour of the Public	356	15	1¾
Received for board and admission of Patients, within the period of this Account	4,050	10	1½
Rents	1,454	6	—
for sundry articles sold, &c. as per Particulars detailed on ingrossed Account	45	11	10½
Total Charge £.	5,907	3	1¾

THE DISCHARGE:			
Paid for Provisions	3,193	9	4
Clothing	93	8	8
Furniture and Bedding	69	9	2
Coals, soap and candles	384	2	8
Rent and Taxes	90	3	8
Medicines, &c	69	5	4
Stationary and Printing	7	9	—½
Buildings and Repairs	1,413	—	10
Salaries and Wages	1,233	3	2
for Improvements and garden expenses	81	14	7½
Incidents	73	11	7
Total Discharge	6,709	8	1
Deduct the Charge	5,907	3	1¾
Balance in favour of Accountants £.	802	4	11¼

Memorandum:—The following sum, being an undercasting in the Bills of Patrick Campbell for Incidents, not having been paid, cannot of course be credited to Accountants in this Account - - - £. 1.

PATIENTS.

Boarders - - - - - - 55 | Paupers - - - - - - - 91

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—(31.)—

SAINT PATRICK'S HOSPITAL.

The Account of the Governors of Saint Patrick's Hospital, Dublin, for one year, ended the 5th day of January 1819, inclusive.

THE CHARGE.

	£.	s.	d.
Received for board and admission of Patients within the period	4,009	14	11
Rents	2,072	10	5
Three and a half year's Interest on Kinnegad debentures	19	5	—
for vegetables sold	53	16	4
Fruit-trees ditto	47	10	—
Total Charge £.	6,202	16	8

THE DISCHARGE

	£.	s.	d.
Balance of last Account in favour of Accountants	802	4	11¼
Paid for Provisions	2,920	9	10
Clothing	80	5	5½
Furniture and Bedding	49	12	2
Coals, soap, candles, &c	368	9	2
Rent	88	17	6
for Medicines, &c.	52	14	1
Buildings and Repairs	253	4	11½
Improvements and garden expenses	168	16	5½
Salaries and Wages	1,219	3	2
Incidents	101	3	3½
Total Discharge	6,105	1	—¾
Balance in favour of the Public	97	15	7¼
The Charge as above £.	6,202	16	8

These Accounts are just and true, and properly stated and vouched

PATIENTS on 5th January 1819:

Boarders - - - - - - - 52. | Paupers - - - - - - - 90.

—(32.)—

STEEVENS'S HOSPITAL.

The Account of the Governors of Doctor Steevens's Hospital, from the 6th day of January 1818, to the 5th day of January 1819, both inclusive.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				1,475	18	1½
Rents of Estates:						
Arrears due and uncollected on 25th December 1817	4,348	1	9¼			
To which add amount of accruing Rent for one year, ended 25th December 1818	3,071	9	4			
£.	7,419	11	1¼			
From which deduct Arrears due and uncollected on the 25th December 1818, including an allowance of 12*l.* in Francis Foster's lease for grazing six head of cattle in County Meath Estate	4,663	9	2½			
Net Rents received				2,756	1	10¾
Received a Legacy from the executors of William Deane				186	—	—
Interest on Government Stock				190	18	2
Renewal Fine				25	—	—
Subscriptions and Donations				26	5	6
Parliamentary Grant				1,589	5	—
Total Charge £.				6,249	8	8¼

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(32.)—STEEVENS'S HOSPITAL—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid Rents	371	4	8 ¼
Incumbrance	10	—	—
for Provisions	1,354	15	10 ½
Coals, soap, candles, and oil	389	6	4
Medicines, &c.	415	10	5 ½
Furniture and Repairs	1,012	11	4
Stationary and Printing	29	3	5
Clothing	11	15	7
Taxes	12	10	3
for Straw	36	—	3
Coffins	7	10	8
Salaries and wages	749	—	—
Incidents	95	2	1 ½
Total Discharge	4,494	10	11 ¾
Balance in favour of the Public	1,754	17	8 ½
The Charge as above £.	6,249	8	8 ¼

Memorandum:—The following under-credit, by error in calculating the Bill of George Roberts for milk, not having been paid to him, cannot of course be credited to Accountants - - - 10*s.*

This Account is just and true.

State of the above Balance:

	£.	s.	d.
In the hands of the Representatives of C. Croker	—	10	8
- - Ditto - - J. C. Beresford	745	11	3 ½
In the Bank of Ireland	825	17	— ¼
In the hands of B. B. Johnston	135	5	3 ½
- - Ditto - - M. Thompson	47	13	5 ¼
Balance as above £.	1,754	17	8 ½

The Steward has discharged all Bills up to 25th December 1818.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

	£	s.	d.
Total Rents of Estates, as per Rental	3,020	9	4
Deduct head Rents	370	10	8 ½
	2,649	18	7 ½
Interest on 3 ½ per cent. stock of 10,194*l.* 15*s.* 3 ½*d.*	356	16	5
Ditto - 5 per cent. - ditto - 250*l.*	12	10	—
Ditto - 2 turnpike debentures of 50*l.* each	5	10	—
£.	3,024	15	— ½

Casualty

Donation from Representative of Dr. Thomas O'Brien, £. 12.

It is to be observed, that a reduction of between 200*l.* and 300*l.* yearly, will take place in the Rental, on account of the high letting of the lands of Betogh, County Dublin, in the year 1810.

Number of PATIENTS admitted into Doctor Steevens's Hospital from 5th January 1818 to 5th January 1819 - - - - - - - - 1,105.

Number of SERVANTS in Doctor Steevens's Hospital, from 5th January 1818 to 5th January 1819:—

3 Porters, 9 Nurses, 1 Laundress, 1 Cook, 1 Superannuated Porter - - Total 15.

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—(33.)—

FEMALE ORPHAN HOUSE.

The Account of the Receipts and Disbursements of the Female Orphan House, Circular Road, Dublin, for one year, from the 5th day of January 1818, to the 5th day of January 1819.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	6,202	5	2½
Received produce of Charity Sermon	307	19	1
Donations and Subscriptions	149	8	9
Produce of work done by the children	81	14	1
Collection in the Chapel	144	2	8½
Interest on Government Stock, for half a year	55	—	—
Parliamentary grant	2,499	5	—
for cows, pigs, &c. sold	73	16	—
for 4,500*l.* Government 5 per cent. stock, sold at sundry periods to pay for new building, as per particulars detailed on ingrossed Account — £. 4,761, s. 7, d. 6			
for Interest due thereon — 70, 14, 3			
4,832, 1, 9			
Deduct Commission — 5, 12, 6			
Net Amount received	4,826	9	3
Received a Donation from Alexander Knox, esq. towards erecting an organ in the chapel, to be placed in the Government Funds, to accumulate for that purpose	50	—	—
Total Charge £.	14,390	—	1

THE DISCHARGE			
Paid for Diet	1,612	7	9
Clothing	498	18	4½
Furniture and Repairs	273	2	2½
Salaries, Wages, and Allowances	507	14	4½
Books, Printing, and Stationary	67	7	11
Coals, soap, candles, &c.	164	2	8
Rent and Taxes	146	9	—½
Incidental expenses	108	10	5
for New Buildings	991	9	—
Total Discharge	4,370	1	9
Balance in favour of the Public	10,019	18	4
The Charge as above £.	14,390	—	1

The above Balance brought down	10,019	18	4
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on ingrossed Account	5	6	9
The true Balance in favour of the Public then is £.	10,025	5	1

This Account, as amended by us, is just and true.

State of the above Balance:

Advanced to Carpenter on account	4,250	—	—
Mason	2,250	—	—
Architect	1,461	2	2¾
Stonecutter	405	5	—½
Plumber	560	—	—
Smith	350	—	—
Painter	100	—	—

(continued.)

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(33.)—FEMALE ORPHAN HOUSE—*continued.*

State of Balance—*continued.*	£.	s.	d.
Vested in Government Stock, for organ	109	—	8
In the hands of the Treasurer	32	15	—
In the Bank of Ireland	501	15	4¾
Amount of the above Disallowances	5	6	9
The true Balance as above £.	10,025	5	1

DEBTS of the Institution on the 6th January 1819:

	£.	s.	d.
Due to sundry Persons, for provisions, &c. as per particulars detailed on ingrossed Account	171.	17.	1¼.

The Institution has no settled or regular income.

An Account of the Number of Children in the FEMALE ORPHAN HOUSE, Circular Road, Dublin, for one year, ended 5th January 1819.

In the House, the 6th January 1818	151
Admitted in the year ended the 5th January 1819	26
Total	177
Disposed of in the year ended 5th January 1819	15
Remained in the House on the 6th January 1819	162

—(34.)—

FOUNDLING HOSPITAL.

The Account of the Governors of the Foundling Hospital, Dublin, for one year ended the 5th day of January 1819.

THE CHARGE:

	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public				14,730	4	10
House Tax:						
Amount depending 5th January 1818 £.	2,621	10	6			
One year's Tax chargeable on and from ditto	8,640	6	6			
Total House Tax and Arrears	11,261	17	—			
Deduct therefrom the amount lost by insolvent and uninhabited Houses not being collectable after the 5th January 1819	779	17	7			
	10,481	19	5			
Of which there remained depending on the 5th January 1819, and which has been continued in collection	3,964	5	5			
Total received for House Tax and Arrears within the period of this Account				6,517	14	—
Received Rent of Estate				113	15	—
Grant from Parliament:						
Received from His Majesty's Treasury, on account of Parliamentary Grant of 1818	30,000	—	—			
Remained, on the 5th January, 1819 in His Majesty's Treasury, being the balance of Grant of 1818	5,224	11	8			
Total Grant from Parliament				35,224	11	8
Received casualties				19	11	2¼
Total Charge £.				56,605	16	8¼

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(34.)—FOUNDLING HOSPITAL—*continued.*

THE DISCHARGE:

	£.	s.	d.
Paid for Provisions	7,904	19	3
Clothing	2,087	4	11½
Woollen Factory	2,007	7	4½
Coals, soap, candles, lamp oil, &c.	1,025	2	11
Furniture and house expenses	748	10	9½
Books, Printing and Stationary	266	19	5
Advertising	15	17	5
Infirmary expenses	23	14	5½
Apprentice Fees	181	—	—
Poundage to Collectors	271	11	3
Constable Money to ditto	29	10	5
Miscellaneous expenses	99	12	8
Salaries, Wages and Allowances	2,490	17	3
Annuities	35	—	—
for Buildings, including a sum of £. 44. 5*s.* 10*d.* Architect's commission thereon	930	2	10
for nursing Children	27,273	2	1
Total Discharge	45,390	13	1
Balance in favour of the Public	11,215	3	7¼
The Charge as above £.	56,605	16	8½

This Account is correctly stated and vouched.

State of the above Balance

In the Bank of Ireland	5,727	16	8¼
In His Majesty's Treasury	5,224	11	8
In the hands of the Register	10	9	4
Ditto of the Architect, advanced on account of Buildings	250	—	—
Amount of the Disallowance for Fee at the Treasury, paid by the Bank of Ireland in the Accounts of the year ended 5th January 1816, to be repaid by the Auditor General	2	5	6
Ditto of Disallowances in Account ended 5th January 1817, which are to be paid by the respective parties	—	—	5
The true Balance as above £.	11,215	3	7¼

STATE OF DEBTS AND FUNDS on the 5th of January 1819.

Amount of Debts unpaid

For Provisions	1,462	11	1
Clothing	281	7	4
Woollen Factory	196	2	11
Candles, soap and lamp oil	111	14	8
Furniture and house expenses	240	19	—
Stationary and Advertising	140	19	6
Infirmary expenses	46	5	—
Repairs of Buildings	302	4	8
Estimate of Wages to the Country Nurses	13,636	11	—½
Total Amount and Estimate of Debts £.	16,418	15	2½

CREDITS:

The Balance in favour of the Public as above	11,215	3	7¼
Arrears of House-tax uncollected 5th January 1819	3,964	5	5
Rent of Estate outstanding - - ditto	30	2	6
Total Funds depending	15,209	11	6¼
Balance against the Charity	1,209	3	8¾
£.	16,418	15	2½

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(34.)—FOUNDLING HOSPITAL—*continued.*

STATEMENT of Children belonging to the FOUNDLING HOSPITAL at Dublin, for one year, ending the 5th day of January 1819.

NURSERY ACCOUNT:

Remained in Nursery on the 5th January 1818	18	Died in Nursery this year	243
Admitted this year	1,598	Sent to Nurse	1,426
Returned from Nurse	103	Returned to Parents	32
		Drafted to Hall	1
		Remained in Nursery on the 5th January 1819	17
	1,719		1,719

GROWN CHILDREN ACCOUNT:

Remained in house on Hall Allowance, 5th January 1818	1,174	Died in the Infirmary this year	14
Drafted from country Nurses this year	34	Apprenticed	91
Drafted from Nursery	1	Eloped from the Institution	34
Returned from country, being for health	206	Sent to the country for health	130
Returned from Elopement	3	Returned to Apprenticeship	2
Returned, being out temporary Teachers	2	Put on large Allowance	2
Returned from Apprenticeship	4	Sent to Penitentiary House of Industry	1
		Left the Establishment	4
		Remained in House on Hall Allowance, 5th January 1819	1,146
	1,424		1,424

AN ACCOUNT of Children in the Country.

Drafted and returned from Nurse this year	343
Deaths in the Country, as reported to the Hospital	784
Number of Children sent to Nurse previous to the 1st of January 1817, who were produced this year at the Hospital by their Nurses for Wages	5,726
Number of Infants sent to Nurse this year, from whom no account has yet been received; the Nurses will not be entitled to receive Wages until July 1819	1,072
Number in the country for health	225
Number who were produced last year, and who did not appear this year	59

(Signed) *A. Bailie*, Regr.

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—(35.)—

LYING-IN HOSPITAL.

The Account of the Governors and Guardians of the Lying-in Hospital, Dublin, for one year ended the 5th day of January 1819.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,075	1	2½
Received Collections in the chapel and rent of pews	224	9	3
Bed-money	187	10	—
Benefactions	101	6	3
Produce of rotunda and rooms	1,276	16	9½
Rutland Square Tax	320	10	5¼
Rents	191	1	2
Chair-tax	14	4	—
Interest on Government and other Securities, as per particulars detailed on ingrossed Account	285	17	7
Parliamentary Grant	3,410	6	3
Produce of garden music	944	19	8
Admission Fees for five patients	7	10	—
for maintenance of ten female pupils	97	—	—
Total Charge £.	9,136	13	—¼

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Chapel	161	19	1
Rotunda and rooms	275	18	3½
Gardens	481	3	10
Establishment	644	10	1
for washing	412	9	10½
Rent and insurance	215	1	4
Medicines	178	14	1
Coals, soap and candles	257	17	—
Maintenance	2,210	2	3½
Furniture	289	8	1½
Stationary, printing and advertising	183	12	11
Dr. Labatt, for instructing twelve pupils	120	—	—
Incidents	154	15	4½
for Buildings and repairs	431	16	2½
Commissioners of Paving, for lighting Rutland Square	346	7	4½
for straw	30	12	—
Debenture interest	420	—	—
Total Discharge	6,814	7	10½
Balance in favour of the Public	2,322	5	1¾
The Charge as above £.	9,136	13	—¼

	£.	s.	d.
The above Balance brought down	2,322	5	1¾
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on ingrossed Account	1	14	2
Also a quarter's salary to Robert Hall, to 5th April 1819, being for a period after the termination of this Account, and therefore a temporary disallowance	18	15	—
	2,342	14	3¾
From which deduct an under-credit taken in a payment for earthen-ware	—	—	—½
The true Balance in favour of the Public then is £.	2,342	14	3¼

Memorandum:

There are also detailed on ingrossed Account, sundry under payments, by errors in castings and calculations, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to - - - 2*s.* 8 *d.*

This Account, as amended, is just and true.

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(35.)—LYING-IN HOSPITAL—*continued.*

State of the above Balance	£.	s.	d.
Total sum unaccounted for by the late register Mr. Rafferty, as per last Account	1,658	—	4 ¼
In the hands of D. Leedom, error in tot, not yet refunded by him	1	10	—
In the Bank of Ireland	507	8	6 ¾
In the hands of Henry Croker, register, deducting the above short credit of one halfpenny	155	6	1 ¾
Amount of final disallowances, as above	1	14	2
Ditto of temporary ditto ditto	18	15	—
The true Balance as above £.	2,342	14	3 ¼

DEBTS due by the Hospital, 5th January 1819.

One year's expense of lighting Rutland Square	346	7	4 ½
Candles for Rotunda	84	6	—
Drugs	10	12	7
Provisions	212	—	10
Soap and candles	32	10	—
Interring infants and scouring blankets	15	19	7
Advertising	5	10	10
Repairs	82	9	2 ½
Furniture, &c.	81	19	10 ½
Proprietors of Freeman's Journal, for which proper vouchers have not been produced, from 14th December 1802 to 26th July 1817 (14 years)	102	12	11
Richard Williams & Co. glass ware, the like, from 2d July 1814 to 18th September 1817 (three years)	80	4	5
Arrear due on debentures	52	—	—
Debts £.	1,106	13	7 ½

CREDITS due to the Hospital, 5th January 1819:

Arrears of Rents	81	18	1
Ditto of Rutland Square Tax	13	6	2
One year's interest on Government Stock	29	12	1
Lord Grenville's wine license	10	6	3
Credits £.	135	2	7

A STATEMENT of certain and uncertain Receipts of the Lying-in Hospital, and from what derived.

PERMANENT INCOME

	£.	s.	d.
Rent of stores	200	—	—
Ground rents	202	13	6
Interest on Government Stock	28	17	6
Ditto on Daniel's bequest	30	—	—
Wine License	10	6	3
Bed-money (average of three last years)	286	—	10
Interest on Mr. Rowley's security	93	—	—
£.	850	18	1

CASUAL INCOME (average of last three years):

Chapel	59	—	2 ½
Benefactions	278	12	2 ½
Rotunda and rooms	531	8	10
Gardens	249	7	— ½
Chair-tax	26	8	3 ½
Parliamentary Grant. £.	1,144	16	7

Number of Patients admitted in the year 1818 - - - - 3,801.

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—(36.)—

SIR P. DUNN'S HOSPITAL.

The Account of the Receipts and Disbursements of the Commissioners for building Sir Patrick Dunn's Hospital at Dublin; from the 5th day of January 1816, to the 22d day of February 1819, being the final conclusion of their Expenditure and Works therein

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,550	19	8
Received Parliamentary Grant of session 1816	777	—	—
Total Charge £.	2,327	19	8

THE DISCHARGE:

	£.	s.	d.
Paid for Bricklayers' work	683	17	11
Stonecutters' ditto	324	14	8½
Carpenters' ditto	432	17	7½
Plaisterers' ditto	145	—	9½
Plumbers' ditto	184	16	6½
Ironmongers' ditto	121	10	8
Slaters' ditto	71	3	5
Clockmakers' ditto	60	19	—
Watching, &c. at the Hospital	10	18	6
Building	30	11	6
superintending works	146	9	11
Treasury Fees on Parliamentary Grant	1	—	10
Administratrix of the late Thomas Wilkinson, for Plumber's work done by him, which was withheld in the settlement of Account paid to him on the 27th December 1814, in consequence of that work being to replace lead that had been stolen by some persons who could not since be discovered, and paid Harriot Wilkinson, 16th February 1819	6	—	9
for summoning and attending Boards, from 15th January 1816 to 22d February 1819	3	19	7½
Secretary and Accountant, one year's salary to 5th January 1817	56	17	6
more (being the total Balance remaining of the Funds granted for the Institution, after discharging all claims made) which sum has been paid to him in lieu of £. 113. 15 s. as his salary for two years, ending 5th January 1819, pursuant to the resolution of the Board 15th February 1819	42	6	—
Total Discharge	2,323	5	3½
Balance in favour of the Public, being Amount of Disallowances on former Accounts	4	14	4½
The Charge as above	2,327	19	8

	£.	s.	d.
The above Balance brought down	4	14	4½
To which must be added, amount of a final disallowance made by us, being percentage paid to the architect on a bill of Mr Coffey, amounting to £. 5. 10 s., which bill does not appear in this Account	—	5	6
The true Balance in favour of the Public then is £.	4	19	10½

This Account contains the final statement of the Accounts of the Commissioners appointed for building Sir Patrick Dunn's Hospital in Dublin, the several sums of money intrusted to the said Commissioners having been expended.

There appears a Balance in favour of the public of 4 *l.* 14 *s.* 4½ *d.*, being the amount of disallowances made by us on former Accounts, and not recovered from the parties against whom the disallowances were made, to which Balance we have added five shillings and sixpence, as stated above.

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—(37.)—

COW-POCK INSTITUTION.

The Account of the Directors of the Cow-Pock Institution, Sackville-street, Dublin, for one year, from the 6th day of January 1818, to the 5th day of January 1819, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	380	14	4
Received from the Treasury	150	—	—
for Cow-Pock infection	121	17	6
Subscriptions	119	8	9
Deposits forfeited	22	18	4
Total Charge £.	794	18	11

THE DISCHARGE:

	£.	s.	d.
Paid for repairs to Institution House	61	17	10
Rents, Taxes and Insurance	141	7	6½
for coals	2	16	—
for printing and stationary	42	8	9
Gratuity to secretary	250	—	—
Incidents	17	6	3
Total Discharge	515	16	4½
Balance in favour of the Public in the Treasurer's hands	279	2	6½
The Charge as above £.	794	18	11

This Account is just and true.

—(38.)—

CORK GREEN COAT HOSPITAL.

The Account of the Trustees of the Green Coat Hospital of the City of Cork, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE:

	£.	s.	d.
Received Parliamentary Grants for the years 1816, 1817 and 1818	338	13	4
from the Corporation	8	10	—
Rents	57	—	—
Bequests	9	—	—
Subscriptions	40	14	3
for five iron bedsteads	6	—	—
Total Charge £.	459	17	7

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(38.)—CORK GREEN COAT HOSPITAL—*continued.*

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of Accountants	37	11	1
Paid Fees at the Treasury on Parliamentary Grants	1	6	3
for instructing Children	56	13	8
Clothing	39	16	3
Repairs and Furniture	33	12	7½
Rent and Insurance	6	3	—
for Coals	3	1	8
Incidents	4	7	11
Total Discharge	182	12	5½
Balance in favour of the Public, in the hands of the Treasurer	277	5	1½
The Charge as above £	459	17	7

	£.	s.	d.	£.	s.	d.
The above Balance brought down				277	5	1½
To which must be added the corrected Balance of last Account in favour of the Public, not brought forward by Accountants	75	8	11			
And the following sums, disallowed by us, in discharge, viz.						
Taken credit for as a "Balance of last Account in favour of Accountants," although the Balance struck by us on that Account was in favour of the Public	37	11	1			
Addition to Charge and final Disallowance				113	—	—
				390	5	1½
From which must be deducted amount of Parliamentary Grant for the year 1816, improperly brought to charge, because we charged this sum against Accountants in last Account	113	—	—			
Also a short credit taken in the payment to Elinor Mills, for washing Schools, &c.	—	3	9½			
				113	3	9½
The true Balance in favour of the Public then is £.				277	1	4

This Account, as corrected by us, is just and true, and properly stated and vouched.

ACCOUNTANTS STATEMENTS.

Twenty-five Trustees by Act of Parliament.
Thirty-two Trustees elected.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

				£.	s.	d.
Mrs. Shearman's Annuity, paid by the Vicar of Christ Church, arising out of lands in North Liberties of Cork				5	—	—
Ground Rent of the City Hospital, let to the Corporation of Cork in the year 1718 for ever	£. 1	—	—			
Interest of £. 100 from said Corporation, left by Capt. Lugg	6	—	—			
D° of £. 30 D° D°	1	10	—			
Paid by the Corporation				8	10	—
Ground Rent from the Executors of Thomas Richmond, for a lot of ground let him for 900 years, per Lease dated 1st November 1771, made to him by Robert Rogers of Lota, and bequeathed by said Rogers				4	—	—
The Lands of Rickenhead, in the County of Dublin, let to Patrick Fox, per Lease dated 17th November 1735, for his life, and 90 years after his decease, purchased by Daniel Thresher, and bequeathed by him, rent paid by Simon Purdon				26	—	—
Chief Rent of eleven plough lands of Ballyvourney, in the County of Cork, assigned the 5th of May 1719, by Francis Edwards, of London, to George Rogers and Thomas Newenham, esqrs. for ever, in trust for the Green Coat Hospital; the rent paid by Sir Nicholas Colthurst, bart.				11	—	—

(*continued*)

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(38.)—CORK GREEN COAT HOSPITAL—*continued.*

PARTICULARS OF ESTATES, &c.—*continued.*	£.	s.	d.
Mrs. Goodman's bequest, arising out of concerns in Blarney-lane, paid by the Representatives of Miss Davis	3	10	—
Wm. Master's bequest, for ever, out of the Lands of Doonceny and Kilveaux, both in the County of Cork, paid by the Treasurer	4	—	—
David Verling's bequest of a House on Batchelor's Quay, in the City of Cork, which he held by Lease under Joseph Pike, dated 9th October 1724, for 129 years, at £. 3. 12 s.; the Trustees let it to John Mason, whose Lease expired the 25th March 1816, and the present Trustees have let it to James Mahony, per Lease dated the 24th April 1816, for the term of 41 years from the 1st day of May 1816, at the yearly rent of £. 20. Profit Rent	16	8	—
Total Funds, &c. £.	78	8	—

Subscriptions - - - - uncertain.

CREDITS of the HOSPITAL:	£.	s.	d.
In the hands of the Treasurer	277	5	1½
Vicar of Christ Church, for two years of Mrs. Shearman's Annuity, due 29th Sept. 1818	10	—	—
Representatives of Miss Eleanor Davis, for two years of Mrs. Goodman's Bequest, due 29th September 1818	7	—	—
Executors of Thomas Richmond, for one year's ground rent, due 1st November 1818	4	—	—
Subscriptions	5	13	9
Credits of the Hospital £.	303	18	10½
DEBTS of the HOSPITAL:			
Due to the Representatives of Benjamin Pike, for half year's rent due 29th September 1818	1	16	—
Balance in favour of the Public £.	302	2	10½

Children clothed and educated, and reduced Persons in the Hospital:

Children on the Books, 5th January 1818		93
Admitted to 5th January 1819		32
		125
Bound apprentice	6	
Dismissed for not attending the school and church	56	
		62
Remain on the Books		63
Reduced Persons in the House		36

NUMBER AND NAMES OF OFFICERS AND SERVANTS.

Wm Bailey, Schoolmaster, - - elected - 17th August 1803; resigned 16 Feb. 1818.

James Reid - Ditto - - - ditto - 16th Feb. 1818.

Sarah Bailey, Schoolmistress - ditto - 21st Sept. 1815.

Ellen Mills, Maid Servant - ditto - 22d Oct. 1816.

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— (39.) —

SOUTH CORK INFIRMARY.

The Account of the Trustees of the South Charitable Infirmary of the City of Cork, from the 6th day of January 1818, to the 5th day of January 1819, both inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	37	4	— ½
Received Subscriptions	274	2	9
Donations	3	8	3
Jury Donations	28	6	—
Parliamentary Grant	50	—	—
from the Governors of the County and City of Cork House of Industry and Lunatic Asylum, for medicines supplied the sick poor in said Institution (at first cost) for one year, ended 31st December 1817	37	13	6 ½
Grand Jury Grants at Summer Assizes 1817 and 1818	350	—	—
One year's Interest on £. 700, Government Stock	35	17	6 ½
Collection at charity sermon, net	69	9	1
from the Governors of the House of Industry and Lunatic Asylum, for two year's rent for two lots of ground, due 25th March 1818	72	—	—
Total Charge £.	958	1	2 ½

THE DISCHARGE:

Paid for Provisions	457	10	5 ½
Medicines, wine, spirits, groceries, &c.	288	18	10 ½
Coals	61	3	11
Soap, candles and lard	52	5	4 ½
Salaries and Wages	107	12	6
for Books, Stationary, &c.	17	11	7
Repairs, materials, &c	45	15	1 ½
Rent	12	—	—
for Furniture	46	—	9 ½
Contingencies	47	9	8
Total Discharge	1,136	8	3 ½
Deduct the Charge	958	1	2 ½
Balance in favour of Accountants £.	178	7	1
The above Balance in favour of Accountants brought down	178	7	1
From which must be deducted amount of final disallowances made by us, as per particulars detailed on ingrossed Account	—	11	10
The true Balance in favour of Accountants then is £.	177	15	3

This Account, as amended, is just and true, and sufficiently stated and vouched.

ACCOUNTANTS STATEMENTS.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

Cash Funds:				
One year's parliamentary grant, due December 25th 1818				50 — —
One half year's rent of two lots of ground, held by Governors of the County and City of Cork House of Industry and Lunatic Asylum, due 25th September 1818				18 — —
One moiety of the City of Cork Grand Jury grant to the City of Cork Infirmaries	£. 250	—	—	
Deduct, received on account	100	—	—	
				150 — —
Arrears of Subscriptions due to the Institution on 5th January 1819				
South Infirmary, £. 280. 15 s. 1 ½ d.—Lock Ward, £. 97. 5 s. 1 ½ d.				378 — 3
Thomas Vivian, amount of his Account for sweeping brushes in 1811, charged by him twice to the Infirmary, with his receipt to each Account, and paid each time to William Hallaran, then apothecary to the House; said Vivian alleges that he has but once received the amount, and has made an affidavit to that effect (which has been transmitted to the Commissioners of Accounts) and he refuses to reimburse the Trustees the money so advanced in their own wrong				— 14 8

(continued)

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(39.)—SOUTH CORK INFIRMARY—*continued.*

Cash Funds—*continued.*	£.	s.	d.
Hugh Driscol, for coffins in 1811, charge similarly circumstanced - - -	2	8	9
Michael O'Brien, balance of per-centage on Bread Account in 1813 and 1814 -	4	9	7
Cash Funds - - - £.	603	13	3

Permanent and Annual Charges:	£.	s.	d.	£.	s.	d.
£. 700 stock in Government 5 per cents, annual interest - - - - - -				35	—	—
Two lots of ground, let to the Governors of the County and City of Cork House of Industry, &c. - - - - - - - -	36	—	—			
Deduct head rent of Infirmary premises, held by lease from late James Morrison, for 10,000 years - - - - -	12	—	—			
				24	—	—
Annual parliamentary grant - - - - - - - -	50	—	—			
Deduct Treasury fees, &c. - - - - - - - -	1	14	10½			
				48	5	1½
Annual Permanent Charges - - - £.				107	5	1½

A house and concerns situate on Pope's Quay, in the City of Cork, one sixth part of which the late possessor, Mrs. Anne Gray, bequeathed to the Cork South Infirmary, but from which no money has yet been received.

Fifteen Annual Trustees.

There are 236 Subscribers to the Infirmary and Lock Ward, whose Subscriptions amount to £. 274. 2 *s.* 9 *d.* and Arrears £. 378. 0 *s.* 3 *d.*—£. 652. 3 *s.*

NUMBER AND NAMES OF OFFICERS AND SERVANTS.

			£.	s.	d.
1. W. S. Halaran, M. D. - -	Physician - - -	7th July 1793	Serve without reward.		
2. David Barry, M. D. - - -	ditto - - - -	28th Nov. 1815			
3. George Herrick, M. D. - -	ditto - - - -	3d August 1818			
4. George Daunt, M. D. - -	Surgeon - - - -	29th June 1779			
5. John Woodroffe, M. D. - -	ditto - - - -	13th August 1813			
6. B. B. Woodward, Treasurer	- - - - - -	July 1817			
7. Samuel Hobart, Apothecary	- - - - - -	Jan. 1816	56	17	6
8. Mary Halaran, Housekeeper	- - - - - -	- - -	22	15	—
9. One Nurse-tender - -	- - - - - -	- - -	8	—	—
10. One - ditto - -	- - - - - -	- - -	8	—	—
11. One Servant-maid - -	- - - - - -	- - -	6	—	—
12. One porter - - -	- - - - - -	- - -	8	—	—
	Total Salaries, &c. - - - £.		109	12	6

PATIENTS.

Medical, Surgical, and Lock Wards - - - 30 beds.

DESCRIPTION.		Cured.	Relieved.	Went away without leave.	Died.	In the House. 5th Jan 1819	TOTAL
In-Patients -	Medical - -	33	11	1	9	6	60
	Surgical - -	103	27	1	8	18	157
	Lock Ward -	40	1	4	3	8	56
	TOTAL - -	176	39	6	20	32	273
Out-Patients	Medical, cured or relieved, &c. - - - - - -					1,701	4,888
	Surgical - - ditto - - - - - - - -					3,187	
	Total received within the year - - -						5,161

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—(40.)—

NORTH CORK INFIRMARY.

The Account of the Trustees of the North Charitable Infirmary of the City of Cork, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	281	17	8½
Received Presentments	300	—	—
Subscriptions	125	17	10½
Parliamentary Grant	50	—	—
one year's Interest on Government stock	50	—	—
four years ditto, from Hatton Condron	24	—	—
from Robert Aldri ge, nine months rent of Assembly Rooms (deducting Stamp)	112	4	7½
Edward Allen (deceased) on account of Interest	20	—	—
Mrs. Enwright, three years Rent	30	—	—
	994	—	2½
Loss by Assembly Rooms	11	16	8½
Total Charge £.	982	3	6

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	427	2	10½
Coals	36	14	5
Soap and Candles	38	—	3½
Medicines, &c.	134	10	2½
Repairs	17	2	11½
Furniture	21	17	9
Incidents	8	16	10½
Salaries and Wages	180	10	6
Total Discharge	864	15	10½
Balance in favour of the Public, in the Treasurer's hands	117	7	7½
The Charge as above £.	982	3	6

This Account is correctly stated, and is suported by sufficient vouchers.

On looking into the statement of Particulars of Estates, Property and Funds, we perceive that large sums remain due for interest on the Bonds of the under-mentioned parties, which, if recovered, would be of considerable advantage to the Charity. We therefore required Accountants to state why those arrears were not received; to which they returned the following answers:

Arabella and G. C. Jeffries' Bond for £. 500, on which two years interest remained due to 1st November 1818, amounting to £. 60, has been repeatedly applied for, and is promised to be paid in a month.

George Aicken's Bond for £. 600, on which the interest, to 20th October 1818, amounts to £. 250. 5 *s.* 10½ *d.* Several applications have been made for a settlement, but without effect; proceedings are now taking to enforce payment; the Trustees at the same time consider the money secure.

Edward Allen's Bond for £. 700, on which the interest, to 20th October 1818, amounts to £. 628. 9 *s.* The law agent is using every exertion to bring this to a close, and a settlement has been promised.

The heirs of Sir Joseph Peacock, baronet, and Marmaduke Peacock's bond for £. 400, interest on which, to 1st October 1818, amounts to £. 84. The sum of £. 24 has been received, and the remainder promised in July next.

ACCOUNTANTS STATEMENTS.

There are fifteen Trustees annually elected, in addition to those appointed by Act of Parliament.

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(40.)—NORTH CORK INFIRMARY—*continued.*

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

	£. s. d.	£. s. d.
£. 1,000. 0. 0. stock in the consolidated funds, in the name of John Foster, Thomas Cuthbert, and Robert Gibbings, M D.		
113. 15. 0. Paid for a lot of ground adjoining the Infirmary, intended for the extension of it; purchased from William Bleazby, esquire, 1769.		
50. 0. 0. Government Allowance, due 25th December 1818	50 — —	
Deduct Pells and Poundage	1 14 10½	
		48 5 1½
10. 0. 0. Annual legacy of Alderman Austin, two years due		20 — —
This sum has been received since 5th January; will be accounted for next return.		
Cellars under Assembly Rooms let to Robert Aldridge, surrendered 29th September 1818.		
10. 0. 0. Mrs. Enright, one year's rent, part of Assembly Rooms, due 29th September 1818		10 — —
Bonds:		
500. 0. 0. Arabella and George Charles Jefferies, two years Interest, due 1st November 1818		60 — —
600. 0. 0. George Aickson, due by last return	214 5 10½	
One year's interest, due 20th October 1818	36 — —	
		250 5 10½
700. 0. 0. Edward Allen, (deceased) due as per last return	606 9 —	
One year's interest, due 20th October 1818	42 — —	
	648 9 —	
Received as per Charge side	20 — —	
		628 9 —
440. 0. 0. Corporation of Cork, one year by last return	26 8 —	
Ditto 5th Nov. 1818	26 8 —	
		52 16 —
This sum has been received since 5th January, and will be accounted for next return		
400. 0. 0. The heirs of Sir Joseph Peacock, bart. and Marmaduke Peacock, interest by last return	60 — —	
One year 1st October 1818	24 — —	
		84 — —
100. 0. 0. Hatton Condron, due as per last Account	24 — —	
One year due 1st May 1818	6 — —	
	30 — —	
Received as per Charge side	24 — —	
		6 — —
Arrears of Subscriptions which may be collected		39 16 —

Miss Ann Gray left the sixth part of the profit rent of a House on Pope's Quay, which is now in a train of settlement.

PATIENTS.

INTERNS:		EXTERNS:	
Admitted	233	Externs	4,735
In the House since last year	18	Remained on the Books	350
	251		5,085
Cured	214	Cured	4,709
Died	12	Irregular	26
Irregular	3	Died	40
In the House	22	Under cure	310
	251		5,085

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(40.)—NORTH CORK INFIRMARY—*continued.*

NUMBER AND NAMES OF OFFICERS AND SERVANTS.

	£.	s.	d.
1. Robert Gibbings, Surgeon and Treasurer, appointed 15th Feb. 1792	20	—	—
2. Robert Harding, Physician - ditto - 20th March 1792	20	—	—
3. Robert Martin, - ditto - ditto - 21st Nov. 1812	20	—	—
4. Wm. Gosnell, Apothecary and Steward - ditto - 12th Oct. 1793	56	17	6
5. Richard Standstreet, Assistant Apothecary in place of Joseph Cliburne - ditto - 1st July 1818	30	—	—
6. Dinah Ware, Housekeeper - ditto - 12th July 1812	10	—	—
7 & 8. Two Maid Servants at £. 5 each	10	—	—
9. Nurse-tender	6	16	6
10. Doorkeeper	6	16	6
£.	180	10	6

—(41.)—

HOLY GHOST HOSPITAL.

The Account of the Trustees of the Holy Ghost Hospital, of the City of Waterford, for one year, from the 6th day of January 1818 to the 5th day of January 1819, both days inclusive.

THE CHARGE:

	£.	s.	d
Received Rents	411	4	6
five quarters Allowance, at 1*l.* 10*s.* per, to women, which was withheld in consequence of misconduct or death	7	10	—
Total Charge - £.	418	14	6

THE DISCHARGE.

	£.	s.	d.
Balance of last Account in favour of the Trustees	108	11	— $\frac{3}{4}$
Paid quarterly allowance to 60 persons, Clergyman and Overseer	378	—	—
for Coals	12	8	4
Law expenses	42	—	5
Repairs	4	13	4
Proxies and Exhibits	1	5	—
Coffins and shrouds	7	8	3
Contingencies	2	19	2
Salaries	12	1	7
Total Discharge	569	7	1 $\frac{3}{4}$
Deduct the Charge	418	14	6
Balance in favour of the Trustees - £.	150	12	7 $\frac{3}{4}$

This Account is correctly stated and vouched.

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(41.)—HOLY GHOST HOSPITAL—*continued.*

ACCOUNTANTS - - - - - - - - -

PARTICULARS OF ESTATES,

No.	Date of Lease.	DENOMINATIONS.	Present Lessees.
1.	15th November 1799	A warehouse - - - - - - - -	M. Edmiston - - -
2.	22d December - 1812	Ground and house - - - - - - -	Thomas Christmas - -
3.	30th May - - 1810	A piece of ground and other lands and houses -	Representatives of John Congreve
4.	3d October - 1806	House in Factory-lane - - - - - -	Mortimer and Wheeler - -
5.	17th April - - 1815	House plot near ditto - - - - - -	George O'Leary - - -
6.	16th November 1813	A cellar and other tenements back of Quay -	Paul King - - - -
7.	20th March - 1815	A plot of ground near St. Catherine's Abbey -	Revd F. Reynett - - -
8.	11th December 1813	Premises back of Quay - - - - - -	A. Hamet - - - -
9.	16th Ditto - - 1811	Stables in Holy Ghost-lane, recovered by late Master - - - - - - - -	John Fitzgerald - - -
10.	5th July - - 1815	Tythes of Kilmaguage - - - - - -	Nicholas Hearne - - -
11.	10th July - - 1799	Ditto - Kilmacahill - - - - - -	P. Healy - - - -
12.	16th May - - 1815	A small strip at Back-lane - - - - -	John Glanville - - -
13.	18th June - - 1812	A part of Prior's Knock, 6 A. 3 R. 16 P. P. M. -	James Alward - - -
14.	16th Ditto - - 1812	Ditto - ditto - 8. 2. 23. - ditto -	Mathew Shee - - -
15.	27th Ditto - - 1812	Ditto - ditto - 5. 2. 5. - ditto -	M. and J. Kennedy - -
16.	12th November 1814	Ditto - ditto - 10. 1. 1. - ditto -	Mathew Poole - - -
17.	- - - -	A house in Broad-street, Bristol, and garden in Crop-lane - - - - - - - -	The Rev^d Mr. Wood, of Bath, at £. 6. British, per annum -
18.	16th May - - 1811	A spot of ground, from east to west about 30 feet, and from north to south about 22 feet - -	A. Hammet - - - -
19.	- - - -	The City seal for £.200 - - - - - -	The Corporation - - -

NUMBER AND NAMES OF TRUSTEES.

The Mayor for the ime being;
The four senior Aldermen and Sheriffs.

There is no Subscription List for this Hospital or Infirmary.

PATIENTS:

Interns - - - - - 40. | Externs - - - - - 20.

NUMBER AND NAMES OF OFFICERS AND SERVANTS:

	£.	s.	d.
There is no regular Surgeon or Housekeeper attends this Poor-house, the Clergyman and Overseer being at present sufficient, at 1 *l.* 10 *s.* per quarter each - -	12	—	—
The Master, a salary same as 200 years ago - - - - - - - -	6	13	4
Clerk - ditto - ditto - 50 - ditto - - - - - - - -	2	—	—

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(41.)—HOLY GHOST HOSPITAL—*continued.*

- - - - - - - - - STATEMENTS.

PROPERTY AND FUNDS.

Old Yearly Rent.	New Yearly Rent.	FINES paid on Renewals.				Term of Years.
£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	£. s. d.	
1 — —	1 4 —	1 1 —	3 12 —	- - -	- - -	40 years, from 29th Sept. 1799.
4 — —	5 11 4	13 16 —	15 18 —	5 11 4	- - -	Ditto - - 25th Mar. 1812.
12 — —	16 1 —	12 12 —	13 4 6	13 4 6	15 6 — 14 11 6 16 1 —	Ditto - - - ditto - 1810.
3 — —	3 12 8	6 12 —	3 9 2	3 12 8	- - -	Ditto - - 29th Sept. 1808.
2 — —	2 14 6	4 6 —	4 16 8	3 12 —	2 12 — 2 9 4	Ditto - - 25th Mar. 1815.
4 — —	4 16 —	8 8 —	8 16 —	- - -	- - -	Ditto - - 29th Sept. 1813.
— 10 —	1 17 —	1 10 —	3 6 —	1 15 —	1 17 —	Ditto - - - ditto - 1815
2 5 6	2 14 8	6 16 6	2 14 8	- - -	- - -	Ditto - - - ditto - 1813.
1 — —	1 6 —	2 4 —	1 6 —	- - -	- - -	Ditto - - 25th Mar. 1811.
1 7 —	2 12 6	1 7 —	- - -	- - -	- - -	21 years, - 1st May 1815.
10 — —	73 10 —	73 10 —	- - -	- - -	- - -	Ditto - - 25th Mar. 1799.
1 — —	1 2 —	1 — —	1 10 —	1 2 —	- - -	40 years - - - ditto - 1815.
- - -	51 8 6	46 15 —	51 8 6	- - -	- - -	Ditto - - - ditto - 1812.
- - -	71 5 2	64 15 9	71 5 2	- - -	- - -	Ditto - - - ditto, —
16 — —	45 10 —	43 17 —	- - -	- - -	- - -	Ditto - - - 1st May 1812.
- - -	68 18 3	68 18 3	- - -	- - -	- - -	Ditto - - 29th Sept. 1814.
6 10 —	6 10 —	- - -	- - -	- - -	- - -	In the reign of Queen Elizabeth; renewable for ever.
- - -	— 5 —	- - -	- - -	- - -	- - -	31 years, from 25th Mar. 1811.
12 — —	12 — —	—	—	—	—	—
£ 76 12 6	372 18 7	357 8 6	181 6 8	28 17 6	52 16 10	

ARREARS of RENT due to the Holy Ghost Hospital.

	Number of Years due.	Yearly Rent.	TOTAL AMOUNT.
		£. s. d.	£. s. d.
Of Geo O'Leary, to 29th September 1818 - -	1	2 14 6	2 14 6
Revd Francis Reynett - ditto - - -	3	1 17 —	5 11 —
Pierse Healy - - - - ditto - - -	2	73 10 —	147 — —
Nich^s Hearn, 1st November - - - -	3½	2 12 6	9 3 9
M. & J. Kennedy, ditto - - - -	4	45 10 —	182 — —
Rev^d Mr. Wood, of Bath, ditto - - -	12	6 10 —	78 — —
Total Arrears - - - £.			424 9 3

BY the additional rent, these house-plots and houses, which, to prevent being let run to ruin, a mode was struck out by the late Master (Simon Newport): the tenant to pay, on each renewal, one shilling in the pound rise, if renewed within 14 years; if 20 elapsed of the old lease, to pay two shillings in the pound; if 25, to pay three shillings in the pound rise on the rent, and if more elapsed not to renew; and also to pay one, two, or three years fine on each renewal, by which means the Charity has risen greatly, besides all the fines, and still must a great deal more in future, and preserve the buildings and beauty of the City.

Prior's Knock has not been renewed, but re-set by public auction, being outside the City; and a large tract of ground, divided into lots by Simon Newport.

There is a house in Barton Strand-street (this City), and an acre of ground at Dunkit, which as yet has not been found out. In course of time the House may be found, or recovered; it is, I think, in the possession of Thomas Judkin Fitzgerald, esq. as heir to John Lapp Judkin, who is a son to John Lapp, esq. formerly Master to this Hospital, who died suddenly, and left John Lapp Judkin a minor.

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—(42.)—

LEPER HOSPITAL.

The Account of the Trustees of the Leper House of Saint Stephen, in the City of Waterford, for one year; from the 6th day of January 1816, to the 5th day of January 1817, both inclusive.

THE CHARGE:

	£. s. d.	£. s. d.	£. s. d.
Total amount of one year's rent, due 29th September and 1st November 1816, as per detailed rent roll on ingrossed Account - - - - - - - - - - - -		1,390 13 7	
Deduct Arrears due up to 29th September and 1st November 1816 - - - - - - -		792 9 5	
Net Rent received - - -			598 4 2
To which is added, a balance in favour of the Public, per Accountants Statements, for the year ending 5th January 1816 -		44 14 3½	
Also, a payment to Richard Dunphy for Meat, disallowed in said Account, until a receipt on a proper stamp be produced - - - - -	24 15 2		
And an over-payment to James Chambers Steward, by errors in casting up his bills for contingencies	— 1 9½		
		24 16 11½	
			69 11 3
Total Charge - - - £.			667 15 5

THE

PARTICULARS OF ESTATES, PROPERTY AND

No.	Date of Leases.	DENOMINATIONS.
1.	- - - - -	Part of Leperstown, county of Waterford - - -
2.	- - - - -	- - - ditto - - - ditto - - - -
3.	- - - - -	- - - ditto - - - ditto - - - -
4.	- - - - -	- - - ditto - - - ditto - - - -
5.	- - - - -	- - - ditto - - - ditto - - - -
6.	- - - - -	- - - ditto - - - ditto - - - -
7.	- - - - -	- - - ditto - - - ditto - - - -
8.	- - - - -	- - - ditto - - - ditto - - - -
9.	- - - - -	- - - ditto - - - ditto - - - -
10.	- - - - -	- - - ditto - - - ditto - - - -
11.	- - - - -	- - - ditto - - - ditto - - - -
12.	- - - - -	- - - ditto - - - ditto - - - -
13.	- - - - -	Tythes of Carrigbrahan - - - - - - -
14.	1st July 1780 - -	Holding near Stephen's Church in New-street, city of Waterford - - - - - - - - -
15.	- - - - -	Holding in Stephen-street - - - - ditto -
16.	18th July 1811 - -	Holding in - ditto - - - - - ditto -
17.	31st May 1813 - -	Holding in - ditto - - - - - ditto -
18.	17th September 1813 -	Holding in Stephen's parish - - - - -
19.	23d May 1799 - -	House and garden in Stephen-street - - ditto -
20.	- Ditto - - -	Holding in Stephen's parish - - - ditto -

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(42)—LEPER HOSPITAL—*continued.*

THE DISCHARGE:

	£. s. d.
Paid for Provisions	316 17 4½
Furniture and repairs	59 16 8
Contingencies, including Steward's Account for incidental expenses	228 17 11
for Medicines, &c.	188 11 7
Salaries, wages, and subsistence	281 8 6
Receiver's per-centage on rent received £ 598. 4 *s.* 2 *d.* at 5 per cent	29 18 2½
Total Discharge	1,105 10 3
Deduct the Charge	667 15 5
Balance in favour of Accountant £.	437 14 10

	£. s. d.	£. s. d.
We have added to Charge, the corrected Balance in favour of the Public on last Account, not brought forward by Accountants		1,620 18 — ¾
From which must be deducted, the above Balance in favour of Accountants, as stated in present Account	437 14 10	
And also, the following Sums, improperly brought to Charge by Accountants; viz.		
A Balance in favour of the Public, per Accountants Statement for the year ended 5th January 1816	44 14 3½	
A payment to Richard Dunphy, for meat, disallowed in said Account until a receipt on a stamp be produced	24 15 2	
An over-payment to James Chambers, Steward, by errors in casting up his bills for contingencies	— 1 9½	
		507 6 1
The true Balance will then be in favour of the Public £.		1,113 11 11¾

FUNDS, LANDS AND TYTHES OF THE LEPER HOUSE.

Present Lessees.	Old Yearly Rent	New Yearly Rent.	Fines on Leases and Renewals.	Term of Years.
	£. s. d.	£. s. d.	£. s. d.	
Robert Backas	- - -	314 — —	119 10 8	—
Nicholas Power	- - -	176 18 2	176 18 2	—
Michael Kennedy	- - -	180 19 2	186 17 2	—
P. & M. Sheehan	- - -	85 16 6	- - -	—
John Rogers	- - -	36 4 —	- - -	—
John Power	233 11 6	24 — —	- - -	
Maurice Kane	- - -	8 1 6	- - -	—
Thomas Power	- - -	14 18 1	250 12 1	21 years, from 25 Mar. 1801.
James Power	- - -	7 7 4	- - -	—
Robert Hurly	- - -	52 10 —	- - -	—
John Roynayne	- - -	17 17 10	- - -	—
Richard Forrestal	- - -	20 15 1	- - -	—
Robert Gunston	14 10 —	33 — —	33 — —	21 years, from 1 May 1812.
E. Bolton, Representative of F. Barker	5 10 —	5 15 6	5 15 6	40 years, from 25 Mar. 1780.
Daniel Doran & Co.	62 11 3	43 — —	43 — —	Ditto - - - ditto, 1812.
John O'Bryan and Richard Lynagh	14 — —	15 8 8	45 18 6	Ditto - - - ditto, 1811.
Pat. Meany	7 14 —	8 9 8	25 4 3	Ditto - - - ditto —
John Lawton	4 11 —	5 — 3	13 17 3	Ditto - - - ditto, 1812.
John Purcell	Part of old Hospital.	13 — —	12 10 3	Ditto - - - ditto, 1799.
Matthew Power	A ruin	3 8 3	No fine.	Ditto - - - ditto —

R

(*continued*)

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(42.)—LEPER HOSPITAL—*continued.*

PARTICULARS OF ESTATES, PROPERTY

No.	Date of Leases.	DENOMINATIONS
21.	23d May 1799 - -	Late County Hospital, in City of Waterford - - -
22.	30th November 1811 -	Holding in Johnstown, - - - - - - -
23.	- - - - - -	- - ditto - - - - - - - - -
24.	June 1812 - -	- - ditto - - - - - - - - -
25.	30th November 1811 -	A field Johnstown - - ditto - - - - -
26.	- - Ditto - -	Bleach Yard, in John's parish, - ditto - -
27.	- - - - - -	Part of Ballymacadulan, lot 1. - - ditto - - -
28.	- - - - - -	Ditto - - ditto - - lot 6. - - ditto - - -
29.	- - - - - -	Ditto - - ditto - - lot 7. - - ditto - - -
30.	29th June 1810 - -	Ditto - - ditto - - lot 8. - - ditto - - -
31.	- - - - - -	Ditto - - ditto - - lot 9. - - ditto - - -
32.	29th May 1812 - -	Ditto - - ditto - - S. E. side of Frederick-street - - - - lots 1 & 2, ditto -
33.	- - - - - -	Ditto - - ditto - - - - lots 3 & 4, ditto -
34.	- - - - - -	Ditto - - ditto - - N. W. side of ditto - - - - - lots 1 2 & 3, ditto -
35.	- - - - - -	Ditto - - ditto - - ditto - lot 4, ditto -
36.	- - - - - -	Ditto - - ditto - - ditto - lot 5, ditto -
37.	- - - - - -	Ditto - - ditto - - ditto - Nos. 6. & 7, ditto
38.	- - - - - -	Leper House Field - - - - - - - -
39.	- - - - - -	Nos. 5, 6 & 7, S. E. side Frederick-street - - -
40.	- - - - - -	Nos. 8 & 9 - ditto - - ditto - - - -
41.	- - - - - -	Nos. 8 & 9, N. W. side - ditto - - - -
42.	- - - - - -	Lots 2, 3 & 4, part of Ballymacadulan - - - -

PRESENT LIST OF ARREARS.

		£.	s.	d.	£.	s.	d.
John Power -	one year to 29th September 1815, deducting £. 6.	18	—	—			
Ditto - - -	ditto - - - ditto - 1816 - - -	24	—	—	42	—	—
Maurice Kane -	ditto - - - ditto - 1815 - - -	3	1	6			
Ditto - - -	ditto - - - ditto - 1816 - - -	8	1	6	11	3	—
Thomas Power -	ditto - - - ditto - 1815 - - -	14	18	1			
Ditto - - -	ditto - - - ditto - 1816 - -	14	18	1	29	16	2
Robert Hurley -	Balance - - - ditto - 1815 - - -	8	15	9			
Ditto - -	one year - - - ditto - 1816 - - -	52	10	—	61	5	9
Richard Forrestal	ditto - - - ditto - 1815 - - -	20	15	1			
Ditto - - -	ditto - - - ditto - 1816 - - -	20	15	1	41	10	2
Rep^d of E. Bolton	ditto - - - ditto - 1815 - - -	5	15	6			
Ditto - - -	ditto - - - ditto - 1816 - - -	5	15	6	11	11	—
Pat Meany -	half-year - - - ditto - 1815 - - -	4	4	10			
Ditto - -	one year - - - ditto - 1816 - - -	8	9	8	12	14	6

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(42.)—LEPER HOSPITAL—*continued.*

AND FUNDS, LANDS AND TYTHES—*continued.*

Present Lessees.	Old Yearly Rent.	New Yearly Rent.	Fines on Leases and Renewals.	Term of Years
	£. s. d.	£. s. d.	£. s. d.	
Geo. Crookes - -	- - -	13 — —	No fine.	40 years, from 25 Mar. 1805
William Barron - -	8 1 —	8 15 8	22 15 8	Ditto - - - ditto, 1811.
Richard Wilson - -	7 17 6	9 1 6	46 16 7	Ditto - - 1 Nov. 1811.
James Lyons - -	10 4 9	10 15 —	11 5 9	Ditto - - 25 Mar. 1812
Richard Malone - -	14 5 —	15 10 6	39 12 3	Ditto - - - ditto, 1811.
- - Ditto - - -	16 — —	17 — 2	26 12 7	Ditto - - - ditto, —
Richard Dempsey - -	- - -	5 13 9	5 13 9	Ditto - - - ditto, 1810.
John Keefe - - -	- - -	5 16 —	5 16 —	Ditto - - - ditto, 1811.
John Cox - - -	- - -	28 7 5	28 7 5	Ditto - - - ditto, 1810
Michael Peniston - -	- - -	26 3 —	26 1 3	Ditto - - 29 Sep. 1808.
Michael Byrne - -	- - -	19 5 —	19 5 —	Ditto - - 25 Mar. 1811.
R. Cherry, Executor of Backas - - -	- - -	13 15 —	13 15 —	Ditto - - - ditto, —
James Leake - -	- - -	8 5 —	8 5 —	Ditto - - - ditto, —
Michael Byrne - -	- - -	10 5 —	10 5 —	Ditto - - - ditto, —
William Palmer - -	- - -	4 10 —	4 10 —	Ditto - - - ditto, —
- - Ditto - - -	- - -	5 10 —	5 10 —	Ditto - - 29 Sept. 1811
- - Ditto - - -	- - -	7 — —	7 — —	Ditto - - - ditto —
William Mackesy - -	- - -	13 6 7	- - -	Yearly tenant.
John Flanagan - -	- - -	25 7 6	25 7 6	40 years, from 29 Sep. 1811.
James Walsh - -	- - -	43 — —	43 — —	Ditto - - - ditto —
James Walsh - -	- - -	14 6 6	14 6 6	Ditto - - - ditto —
Richard Dunphy, last assignee - -	- - -	19 — —	19 — —	Ditto - - 25 Mar. 1811.

PRESENT LIST OF ARREARS—*continued.*

	£. s. d.	£. s. d.
Matthew Power - one year to 29th September 1815 - - -	3 8 3	
Ditto - - - ditto - - - ditto - 1816 - - -	3 8 3	6 16 6
Richard Wilson - ditto - - - ditto - 1815 - - -	9 1 6	
Ditto - - - ditto - - - ditto - 1816 - - -	9 1 6	18 3 —
John Keefe - - ditto - - - ditto - 1815 - - -	5 16 —	
Ditto - - - ditto - - - ditto - 1816 - - -	5 16 —	11 12 —
Michael Byrne - ditto - - - ditto - 1815 - - -	19 5 —	
Ditto - - - ditto - - - ditto - 1816 - - -	19 5 —	38 10 —
James Walsh - - ditto - - - ditto - 1815 - - -	43 — —	
Ditto - - - ditto - - - ditto - 1816 - - -	43 — —	86 — —
Mrs. Gunston - balance - - - ditto - 1815 - - -	13 — —	
Ditto - - one year - - ditto - 1816 - - -	33 — —	46 — —

(continued)

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(42.)—LEPER HOSPITAL—*continued.*

PRESENT LIST OF ARREARS—*continued.*

		£.	s.	d.
Michael Kennedy, half year to 29th September 1816		90	9	7
Nicholas Power - ditto - - - ditto - 1816		88	9	1
John Rogers - ditto - - - ditto - 1816		18	2	—
M. & P. Sheehan, one year - - ditto - 1816		85	16	6
James Power - ditto - - - ditto - 1816		7	7	4
Geo. Crookes - half year - - ditto - 1816		6	10	—
James Lyons - - one year - - ditto - 1816		10	15	—
Richard Malone - balance - - - ditto - 1816		4	10	1
Richard Dunphy, half year - - ditto - 1816	£. 2 16 10½	12	6	10½
Ditto Assignees of Henry East ditto - 1816	9 10 —			
John Cox - - - half year - - ditto - 1816		14	3	8½
Michael Byrne - ditto - - - ditto - 1816		5	2	6
Rep^d Thomas Backas - - - - ditto - 1816		6	17	6
William Palmer - ditto - - - ditto - 1816		8	10	—
James Walsh or James Crowe - ditto - 1816		7	8	3
John Roynayne - - - - - - ditto - 1816		8	18	11
	£.	792	9	5

PATIENTS:

Remained 5th January 1816	33
Admitted	153
Total	186
Discharged	146
Died	14
Remain	26
Total	186

—(43.)—

LEPER HOSPITAL.

The Account of the Trustees of the Leper House of Saint Stephen, in the City of Waterford, for one year, from the 6th day of January 1817, to the 5th day of January 1818, both inclusive.

THE CHARGE:

	£.	s.	d.
Total amount of one year's rent due 29th September, and 1st November 1817, as per detailed rent roll on ingrossed Account	1,390	13	7
Arrears due 5th January 1817	792	9	5
	2,183	3	—
Deduct Arrears due 5th January 1818	1,523	11	9½
Total Charge £.	659	11	2½

THE DISCHARGE:

Balance of last Account in favour of Accountants	437	14	10
Paid for provisions	373	14	3
Contingencies, including Steward's Account for incidental expenses	340	2	3
for Repairs	13	6	11
Medicines	16	9	5½
Salaries, wages and subsistence	266	14	4½
Receiver's per-centage on rents received at 5 *l.* per cent.	32	19	8
Total Discharge	1,481	1	9
Deduct the Charge	659	11	2½
Balance in favour of Accountants £.	821	10	6½

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(43)—LEPER HOSPITAL—*continued.*

		£. s. d.
We have added to Charge the corrected Balance of last Account in favour of the Public, which was not ascertained when this Account was made up - - -		1,113 11 11¾
To which must be added the following Sums disallowed by us in Discharge, viz.		
Balance of last Account in favour of Accountants - - -	£. 437 14 10	
And an over payment to M. Mackesy for medicines, by errors in casting - - - - - - - - - - - - -	— 7 —	
		438 1 10
Addition to Charge, and final Disallowances - - - - - - - -		1,551 13 9¾
From which must be deducted the above Balance in favour of Accountants, as stated in present Account - - - - - - - - - - - -		821 10 6½
The true Balance will then be in favour of the Public - - - £.		730 3 3¼

LIST OF ARREARS.

	£. s. d.
1. Representatives of Robert Backas - - - - - - - - -	195 12 3
2. Nicholas Power - - - - - - - - - - - -	166 14 9
3. Michael Kennedy - - - - - - - - - - - -	271 8 9
4. M. & P. Sheehan - - - - - - - - - - - -	85 16 6
5. John Power - - - - - - - - - - - - -	48 14 6
6. Maurice Keane - - - - - - - - - - - -	19 4 6
7. Thomas Power - - - - - - - - - - - -	44 14 3
8. James Power - - - - - - - - - - - - -	7 7 4
9. Robert Hurley - - - - - - - - - - - -	87 10 9
10. John Roynane - - - - - - - - - - - - -	26 16 9
11. Richard Forrestal - - - - - - - - - - - -	62 5 3
12. Mrs. Gunston - - - - - - - - - - - - -	59 — —
13. E. Bolton, Representative of F. Barker - - - - - - - -	17 5 6
14. John Purcell - - - - - - - - - - - - -	6 10 —
15. Matthew Power - - - - - - - - - - - -	1 14 1½
16. Richard Wilson - - - - - - - - - - - -	27 4 6
17. James Lyons - - - - - - - - - - - - -	10 15 —
18. Richard Malone - - - - - - - - - - - -	15 10 6
19. Ditto - - - - - - - - - - - - - -	21 10 3
20. Richard Dunphy - - - - - - - - - - - -	8 10 7½
21. Ditto - - - - - - - - - - - - - -	28 10 —
22. John Keefe - - - - - - - - - - - - -	17 8 —
23. John Cox - - - - - - - - - - - - -	14 3 8½
24. Michael Penniston - - - - - - - - - - - -	13 1 6
25. Michael Byrne - - - - - - - - - - - - -	57 15 —
26. Ditto - - - - - - - - - - - - - -	15 7 6
27. Representatives of Thomas Backas - - - - - - - - -	6 17 6
28. James Leake - - - - - - - - - - - - -	4 2 6
29. William Palmer - - - - - - - - - - - -	25 10 —
30. James Flannigan - - - - - - - - - - - -	12 13 9
31. James Walsh - - - - - - - - - - - - -	129 — —
32. James Walsh, now Crow - - - - - - - - - - - -	14 16 3
Total Amount of Arrears - - - £.	1,523 11 9½

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(43.)—LEPER HOSPITAL—*continued.*

PARTICULARS OF ESTATES, PROPERTY AND

No.	Date of Leases.	DENOMINATIONS.
1.	- - - - -	Part of Leperstown, County of Waterford - - -
2.	- - - - -	- - - ditto - - - ditto - - - -
3.	- - - - -	- - - ditto - - - ditto - - - -
4.	- - - - -	- - - ditto - - - ditto - - - -
5.	- - - - -	- - - ditto - - - ditto - - - -
6.	- - - - -	- - - ditto - - - ditto - - - -
7.	- - - - -	- - - ditto - - - ditto - - - -
8.	- - - - -	- - - ditto - - - ditto - - - -
9.	- - - - -	- - - ditto - - - ditto - - - -
10.	- - - - -	- - - ditto - - - ditto - - - -
11.	- - - - -	- - - ditto - - - ditto - - - -
12.	- - - - -	- - - ditto - - - ditto - - - -
13.	- - - - -	Tythes of Carrigbrahan, &c. - - - - -
14.	1st July, 1780 - -	Holding near Stephen's Church, New-street, City of Waterford - - - - - - - - -
15.	- - - - -	Holding in Stephen's-street, City of Waterford - -
16.	18th July, 1811 - -	Ditto - - ditto - - - ditto - - -
17.	31st May, 1813 - -	Ditto - - ditto - - - ditto - - -
18.	17th Sept. 1813 - -	Ditto in Stephen's Parish - - ditto - - -
19.	23d May, 1799 - -	House and Garden in Stephen's-street, ditto - - -
20.	Ditto - ditto - -	Holding in Stephen's Parish - - ditto - - -
21.	- - - - -	Late County Hospital - - - ditto - - -
22.	30th Nov. 1811 - -	Holding in Johnstown - - - ditto - - -
23.	- - - - -	Ditto - - ditto - - - - - ditto - - -
24.	June 1812 - -	Ditto - - ditto - - - - - ditto - - -
25.	30th Nov 1811 - -	A field - ditto - - - - - ditto - - -
26.	Ditto - ditto - -	Bleach Yard, in St. John's parish - ditto - - -
27.	- - - - -	Part of Ballymacadulan, lot 1. - - ditto - - -
28.	- - - - -	Ditto - - ditto - - lot 6. - - ditto - - -
29.	- - - - -	Ditto - - ditto - - lot 7. - - ditto - - -
30.	29th June 1810 - -	Ditto - - ditto - - lot 8. - - ditto - - -
31.	- - - - -	Ditto - - ditto - - lot 9. - - ditto - - -
32.	29th May 1812 - -	Ditto - - ditto S. E. side of Frederick-street - - - lots 1 & 2, ditto -
33.	- - - - -	Ditto - - ditto - - - lots 3 & 4, ditto -
34.	- - - - -	Ditto - - ditto N. W. side of ditto - - - - - lots, No. 1, 2, & 3, ditto
35.	- - - - -	Ditto - - - ditto - lot, No. 4, ditto - -
36.	- - - - -	Ditto - - - ditto - lot, No. 5, ditto - -
37.	- - - - -	Ditto - - - ditto - lots 6 & 7, ditto - -
38.	- - - - -	Leper House Field - - - - - - - -
39	- - - - -	No. 5, 6 & 7, S. E. side Frederick-street - - -
40.	- - - - -	No. 8 & 9, - ditto - - ditto - - - -
41.	- - - - -	No. 8 & 9, N. W. side of ditto - - - - -
42.	- - - - -	Lots 2, 3, 4, part of Ballymacadulan - - - -

PATIENTS. - - - - - - -

Remained 5th January 1817 - - - - - -	26
Admitted - - - - - - - - -	199
Total - -	225

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(43.)—LEPER HOSPITAL—*continued.*

FUNDS, LANDS AND TYTHES OF THE LEPER HOUSE.

Present Lessees.	Old Yearly Rent.			New Yearly Rent.			Fines on Leases and Renewals.			Term of Years.
	£.	s	d	£.	s.	d.	£.	s.	d.	
Robert Backas - -	-	-	-	314	—	—	119	10	8	—
Nicholas Power - -	-	-	-	176	18	2	176	18	2	—
Mr Kennedy - -	-	-	-	180	19	2	186	17	2	—
M. and P. Sheehan -	-	-	-	85	16	6	-	-	-	—
John Rogers - -	-	-	-	36	4	—	-	-	-	—
John Power - - -	-	-	-	24	—	—	-	-	-	—
Maurice Keane - -	-	-	-	8	1	6	-	-	-	—
Thomas Power - -	233	11	6	14	18	1	250	12	1	21 years, from 25 Mar. 1801.
James Power - -	-	-	-	7	7	4	-	-	-	—
Robert Hurley - -	-	-	-	52	10	—	-	-	-	—
John Roynane - -	-	-	-	17	17	10	-	-	-	—
R. Forrestal - - -	-	-	-	20	15	1	-	-	-	—
Rt Gunston - - -	14	10	—	33	—	—	33	—	—	21 years, from 1 May 1812.
E. Bolton, Representative of J. Backas -	5	10	—	5	15	6	5	15	6	40 years, from 25 Mar. 1780.
Daniel Doran and Co. -	62	11	3	43	—	—	43	—	—	Ditto - - - ditto, 1812.
O'Brien and Lynagh -	14	—	—	15	8	8	45	18	6	Ditto - - - ditto, 1811.
Pat. Meany - - -	7	14	—	8	9	8	25	4	3	Ditto - - - ditto, —
John Lawton - -	4	11	—	5	—	3	13	7	3	Ditto - - - ditto, 1812.
John Purcell - -	Part of old hospital -			13	—	—	12	10	3	Ditto - - - ditto, 1799.
Mat. Power - - -	A ruin -			3	8	3	No fine -			Ditto - - - ditto, —
George Crookes - -	-	-	-	13	—	—	No fine -			Ditto - - - ditto, 1805.
William Barron - -	8	1	—	8	15	8	22	15	8	Ditto - - - ditto, 1811.
Richard Wilson - -	7	17	6	9	1	6	46	16	7	Ditto - - 1 Nov. 1811.
James Lyons - -	10	4	9	10	15	—	11	5	9	Ditto - - 25 Mar. 1812.
Richard Malone - -	14	5	—	15	10	6	39	12	3	Ditto - - - ditto, 1811
- - Ditto - -	16	—	—	17	—	2	26	12	7	Ditto - - - ditto, —.
Richard Dunphy - -	-	-	-	5	13	9	5	13	9	Ditto - - - ditto, 1810.
John Keefe - - -	-	-	-	5	16	—	5	16	—	Ditto - - - ditto, 1811.
John Cox - - -	-	-	-	28	7	5	28	7	5	Ditto - - - ditto, 1810.
Michael Penniston -	-	-	-	26	3	—	26	1	3	Ditto - - 29 Sept. 1808.
Michael Byrne - -	-	-	-	19	5	—	19	5	—	Ditto - - 25 Mar. 1811.
R. Cherry, Executor of Backas - - -	-	-	-	13	5	—	13	5	—	Ditto - - - ditto, —
James Leake - -	-	.	-	8	5	—	8	5	—	Ditto - - - ditto, —
Michael Byrne - -	-	-	-	10	5	—	10	5	—	Ditto - - - ditto, —
William Palmer - -	-	-	-	4	10	—	4	10	—	Ditto - - - ditto, —
- - Ditto - - -	-	-	-	5	10	—	5	10	—	Ditto - - 29 Sept. 1811.
- - Ditto - - -	-	-	-	7	—	—	7	—	—	Ditto - - - ditto, —
William Mackesy - -	-	-	-	13	6	7	-	-	-	Yearly tenant.
John Flanigan - -	-	-	-	25	7	6	25	7	6	40 years from 29 Sept. 1811.
James Walsh - -	-	-	-	43	—	—	43	—	—	Ditto - - ditto, —
James Walsh - -	-	-	-	14	6	6	14	6	6	Ditto - - ditto, —
Richard Dunphy, last assignee - - -	-	-	-	19	—	—	19	—	—	Ditto - - 25 Mar. 1811.

- - - - - - PATIENTS.

Discharged - - - - - - - - -	169
Died - - - - - - - - - -	25
Remain - - - - - - - - - -	31
Total - -	225

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—(44.)—

LEPER HOSPITAL

The Account of the Trustees of the Leper House of Saint Stephen in the City of Waterford, for one year, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE:

	£.	s.	d.
Total amount of one year's rent, due 29th September and 1st November 1818, as per detailed Rent Roll on ingrossed Account - - - - - - -	1,390	13	7
Arrears due 5th January 1818 - - - - - - - - - -	1,523	11	9 ½
	2,914	5	4 ½
Deduct Arrears now due, as per Statement annexed - - -	1,681	8	11 ½
	1,232	16	5
Deduct Tythe allowance to 5th January 1819 - - -	73	9	3
Total Charge - - £.	1,159	7	2

THE DISCHARGE:

	£.	s.	d.
Balance of last Account in favour of Accountants - - - - - - -	383	15	8 ½
Paid for Provisions - - - - - - - - - - - - -	41	5	—
Furniture - - - - - - - - - - - - -	7	6	5
Steward's Account for incidental expenses - - - - - - -	456	2	7
for Medicines - - - - - - - - - - - - -	135	13	3
Salaries, Wages and Subsistence - - - - - - - - - -	198	5	—
Receiver's per-centage, at 5 per cent. on rent received - - - -	57	19	4
Total Discharge - - -	1,280	7	3 ½
Deduct the Charge - - -	1,159	7	2
Balance in favour of Accountants - - £.	121	—	1 ½

	£.	s.	d.
We have added to Charge, the corrected Balance of last Account in favour of the Public, which was not ascertained when this Account was made up - -	730	3	3 ¼
To which must be added the following Sums disallowed by us in Discharge, viz.			
A sum taken credit for as a "Balance of last Account in favour of Accountants" -	383	15	8 ½
Also an over-payment to Thomas Sullivan for tin ware, by an error in casting -	—	—	4
Addition to Charge and final Disallowances - - -	1,113	19	3 ¾
From which must be deducted the above Balance in favour of Accountants - -	121	—	1 ½
The true Balance will then be in favour of the Public - - £.	992	19	2 ¼

In the first of the three years Accounts now reported on, the Accountants have omitted to bring forward the Balance as struck by us on the Account immediately preceding, videlicet, the Account terminating 5th January 1816, which Balance therefore we have now added to Charge. On these Accounts, as sent in to us, the various Balances were incorrectly stated; the true Balance, as resulting from our corrections, in favour of the Public, is £. 992. 19 s. 2 ¼ d., which appears at foot of the last Account to 5th January 1819.

It has been reported to us, that for the recovery of the Balance in the hands of the late Master, legal proceedings have been instituted and are now in progress. The State of the Balance subjoined to the last Account, expresses the sums due from the late, and to the present Masters.

These Accounts, as amended by us, are just and true.

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(44.)—LEPER HOSPITAL—*continued.*

State of the above Balance:	£. s. d.	£. s. d.
Due by the former Master, Cornelius Bolton, esq.		1,551 4 2¾
In the hands of William Mackesy, disallowed in Accounts to 1815	— 1 7½	
Ditto ditto 1818	— 7 —	
		— 8 7½
of sundry persons ditto to 1815		— — 11½
of Thomas Sullivan, as above		— — 4
Amount due by sundry persons		1,551 14 1¾
From which deduct,		
The above Balance in favour of Accountants, as stated at foot of this Account	121 — 1½	
Also part of the Balance in favour of Accountants, short carried from last Account	437 14 10	
Due to the present Master, William Newport, esq.		558 14 11½
The true Balance in favour of the Public, as above £.		992 19 2¼

Present List of ARREARS:

	£. s. d.
Representatives of Robert Backas	101 — —
Nicholas Power	238 4 2
Michael Kennedy	302 5 7
M. & P. Sheehan	128 14 9
John Rogers, esq.	13 2 —
John Power	52 6 10
Maurice Keane	27 6 —
Thomas Power	59 12 4
James Power	2 19 8
Robert Hurley	106 13 —
John Ronayne	8 4 11
Richard Forrestal	83 — 4
Mrs. Gunsten	92 — —
E. Bolton, Representative of F. Barker	9 7 —
John Purcell	6 10 —
Matthew Power	1 14 1½
Richard Wilson	12 6 —
James Lyons	10 15 —
Richard Malone	31 1 —
Ditto	32 10 5
Richard Dunphy	14 4 4½
Ditto	47 10 —
John Keefe	23 4 —
John Cox	14 3 8½
Michael Penniston	13 1 6
Michael Byrne	39 8 6
Ditto	5 2 6
Representatives of Thomas Backas	6 17 6
William Palmer	8 10 —
James Flanagan	12 13 9
James Walsh	172 — —
Total Arrears now due £.	1,631 8 11½

Amount of Tythes allowed to 5th January 1819 £. 73. 9. 3.

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(44.)—LEPER HOSPITAL—*continued.*

PARTICULARS OF ESTATES, PROPERTY AND FUNDS,

No.	Date of Leases.	DENOMINATIONS.
1.	- - - - -	Part of Leperstown, county of Waterford - - -
2.	- - - - -	- - - ditto - - - ditto - - - -
3.	- - - - -	- - - ditto - - - ditto - - - -
4.	- - - - -	- - - ditto - - - ditto - - - -
5.	- - - - -	- - - ditto - - - ditto - - - -
6.	- - - - -	- - - ditto - - - ditto - - - -
7.	- - - - -	- - - ditto - - - ditto - - - -
8.	- - - - -	- - - ditto - - - ditto - - - -
9.	- - - - -	- - - ditto - - - ditto - - - -
10.	- - - - -	- - - ditto - - - ditto - - - -
11.	- - - - -	- - - ditto - - - ditto - - - -
12.	- - - - -	- - - ditto - - - ditto - - - -
13.	- - - - -	Tythes of Carrigbraham - - - - - - -
14.	1st July 1780 - -	Holding near Stephen's Church, New-street, city of Waterford - - - - - - - - -
15.	- - - - -	Holding in Stephen-street - - - - - - -
16.	18th July 1811 - -	- ditto - - ditto - - - - - - - -
17.	31st May 1813 - -	- ditto - - ditto - - - - - - - -
18.	17th September 1813 -	- ditto in Stephen's parish - - - - - -
19.	23d May 1799 - -	House and garden in Stephen-street - - - -
20.	Ditto - - -	Holding in Stephen's parish - - - - - -
21.	- - - - -	Late county hospital - - - - - - - -
22.	30th November 1811 -	Holding in Johnstown - - - - - - -
23.	- - - - -	- ditto - - ditto - - - - - - - -
24.	– June 1812 - -	- ditto - - ditto - - - - - - - -
25.	30th November 1811 -	A field in Johnstown - - - - - - - -
26.	Ditto - - -	Bleach Yard in St. John's parish - - - - - -
27.	- - - - -	Part of Ballymacadulan, lot 1. - - - - - -
28.	- - - - -	- ditto - ditto - - lot 6. - - - - - -
29.	- - - - -	- ditto - ditto - - lot 7. - - - - - -
30.	29th June 1810 - -	- ditto - ditto - - lot 8. - - - - - -
31.	- - - - -	- ditto - ditto - - lot 9. - - - - - -
32.	29th May 1812 - -	- ditto - ditto, S.E. side Frederick-street, lots 1 & 2
33.	- - - - -	- ditto - ditto - - - - - ditto - - - lots 3 & 4
34.	- - - - -	- ditto - ditto, N.W. side - - - - - -
35.	- - - - -	- ditto - ditto - ditto - - - - lot No. 4.
36.	- - - - -	- ditto - ditto - ditto - - - - lot No. 5
37.	- - - - -	- ditto - ditto - ditto - - - - lot 6 & 7
38.	- - - - -	Leper House Field - - - - - - - -
39.	- - - - -	Nos. 5, 6 & 7, S.E. side Frederick-street - - -
40.	- - - - -	No. 8 & 9 - - ditto - - ditto - - - -
41.	- - - - -	No. 8 & 9 - N.W. side - ditto - - - -
42.	- - - - -	Lot 2, 3 & 4, part of Ballymacadulan - - - -

PATIENTS in the Leper House, year ending 5th January 1819:

Remained 5th January 1818 - - - - - - - -	31
Admitted - - - - - - - - - - - -	184
Total - - -	215
Discharged - - - - - - - - - - - -	154
Died - - - - - - - - - - - -	31
Remain - - - - - - - - - - - -	30
Total - - -	215

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(44.)—LEPER HOSPITAL—*continued.*

LANDS AND TYTHES, OF THE LEPER HOSPITAL.

Present Lessees.	Old Yearly Rent.			New Yearly Rent.			Fines on Leases and Renewals			Term of Years
	£	s.	d.	£.	s.	d.	£.	s.	d.	
Robert Backas - -	-	-	-	314	—	—	119	10	—	
Nicholas Power - -	-	-	-	176	18	2	176	18	2	
Michael Kennedy - -	-	-	-	180	19	2	186	17	2	
M. & P. Sheehan - -	-	-	-	85	16	6	—			
John Rogers - -	-	-	-	36	4	—	—			
John Power - - -	-	-	-	24	—	—	—			
Maurice Keane - -	-	-	-	8	1	6	—			
Thomas Power - -	233	11	6	14	18	1	250	12	1	21 years, from 25 Mar. 1801
James Power - -	-	-	-	7	7	4	—			
Robert Hurley - -	-	-	-	52	10	—	—			
John Ronayne - -	-	-	-	17	17	10	—			
Richard Forrestal - -	-	-	-	20	15	1	—			
Robert Gunston - -	14	10	—	33	—	—	33	—	—	21 years, from May 1, 1812.
E. Bolton, representative of F. Barker - -	5	10	—	5	15	6	5	15	6	40 years, from 25 Mar. 1780.
Doran & Co. - -	62	11	3	43	—	—	43	—	—	- ditto - ditto - 1812.
O'Brien, Lynah, & Co. -	14	—	—	15	18	8	45	18	6	- ditto - ditto - 1811.
Pat. Meany - - -	7	14	—	8	9	8	25	4	3	- ditto - ditto - —
John Lawton - -	4	11	—	5	—	3	13	7	3	- ditto - ditto - 1812
John Purcell - -	Part of old Hospital.			13	—	—	12	10	3	- ditto - ditto - 1799.
Matthew Power - -	A ruin.			3	8	3	No fine.			- ditto - ditto - 1805.
George Crookes - -	-	-	-	13	—	—	- ditto -			- ditto - ditto - —
William Barron - -	8	1	—	8	15	8	22	15	8	- ditto - ditto - 1811.
Richard Wilson - -	7	17	6	9	1	6	46	16	7	- ditto - ditto - —
James Lyons - -	10	4	9	10	15	—	11	5	9	- ditto - ditto - 1812.
Richard Malone - -	14	5	—	15	10	6	39	12	3	- ditto - ditto - 1811
Richard Malone - -	16	—	—	17	—	2	26	12	7	- ditto - ditto - —
Richard Dunphy - -	-	-	-	5	13	9	5	13	9	- ditto - ditto - 1810.
John Keefe - - -	-	-	-	5	16	—	5	16	—	- ditto - ditto 1811.
John Cox - - -	-	-	-	28	7	5	28	7	5	- ditto - ditto - 1810
Michael Penniston -	-	-	-	26	3	—	26	1	3	- ditto - 29 Sept. 1808.
Michael Byrne - -	-	-	-	19	5	—	19	5	—	- ditto - 25 Mar. 1811.
R. Cherry, executor of Backas - - -	-	-	-	13	15	—	13	15	—	21 years, from 25 Mar. —
James Leake - -	-	-	-	8	5	—	8	5	—	- ditto - ditto.
Michael Byrne - -	-	-	-	10	5	—	10	5	—	- ditto - ditto.
William Palmer - -	-	-	-	4	10	—	4	10	—	- ditto - ditto.
William Palmer - -	-	-	-	5	10	—	5	10	—	- ditto, from 29 Sept. 1811
William Palmer - -	-	-	-	7	—	—	7	—	—	- ditto - ditto.
William Mackesy - -	-	-	-	13	6	7	-	-	-	Yearly tenant
John Flanagan - -	-	-	-	25	7	6	25	7	6	40 years, from 29 Sept. 1811
James Walsh - -	-	-	-	43	—	—	43	—	—	- ditto - ditto.
James Walsh - -	-	-	-	14	6	6	14	6	6	- ditto - ditto.
Richard Dunphy, last assignee - - -	-	-	-	19	—	—	19	—	—	- ditto - 25 Mar. 1811

SERVANTS in the Leper House, year ending 5th January 1819:

Names.	Station.	Appointed.	Discharged.
James Chambers - -	Steward - - -	December 24th, 1806	—
Judith Lonergan - -	Housekeeper - -	April 4th - - 1813	—
Eliza Chambers - -	Assistant ditto - -	January 5th - 1814	—
Johanna Gahan - -	Nursetender - -	January 10th - 1816	—
Sarah Connèrs - - -	Ditto - - -	December 4th - 1817	—
James Gahan - - -	Orderly man - -	January 5th - 1817	—
James Morris - - -	Porter - - -	March 18th - 1817	—

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—(45.)—

DROGHEDA INFIRMARY.

The Account of the Governors of the Drogheda Infirmary, from the 6th day of January 1818, to the 5th day of January 1819.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	656	15	11
Received Parliamentary Grant	100	—	—
County Presentment	100	—	—
one and a half year's Interest from the Corporation	135	—	—
Subscriptions	71	13	3
Total Charge £.	1,063	9	2

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	76	15	2½
Furniture and Repairs	39	5	7
Printing and Advertising	43	10	7
Rents	42	11	9
for Medicines	11	1	9½
Contingencies	2	10	8
Salaries	455	5	3
Total Discharge	671	—	10
Balance in favour of the Public, being Cash in the Treasurer's hands	392	8	4
The Charge as above £.	1,063	9	2

This Account is just and true.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

	£.	s.	d.	£.	s.	d.
15 Corporation Debentures	1,500	—	—			
Interest due 21st August 1818	90	—	—			
Two years Corporation Subscription, Michaelmas 1818	200	—	—			
Due by the Corporation				1,790	—	—
The Interest in the Hospital, held by lease, dated the 1st August 1805, for 91 years, at the yearly rent of	23	5	—			
The Interest of another part, held by lease 27th February 1804, for the term of 20 years, at	18	4	—			
Another Premises, held at will, at	1	2	9	42	11	9
Arrear of rent due by Hugh Mc Sherry, 5th January 1813	20	—	—			
Ditto James Davis, 1st November 1816	7	10	—			
Same premises, set to Mr Carron, 1st May 1817, at 15*l.* per annum, due by him, 1st November 1818	22	10	—			
Rent due 1st November 1818				50	—	—

23 Governors and Governesses. Three Subscribers. No Arrear.

PATIENTS.

Admitted, 118; Interns, 82; Died, 17; Visited out, 168.

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— (46.) —

LONDONDERRY INFIRMARY.

The Account of the Governors and Governesses of the City and County of Londonderry Infirmary, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	729	3	2½
Received County Presentment	500	—	—
Subscriptions	222	19	—
Parliamentary Grant	100	—	—
Rents	105	13	9
for sundry Articles sold	12	2	—
Total Charge £.	1,669	17	11½

THE DISCHARGE			
Paid for Provisions	659	16	7½
Fuel, soap, candles, flannel, &c.	113	14	2
Furniture and Repairs	24	5	11½
Medicine	47	—	2
Advertising and Stationary	4	7	8
Salaries and Wages	193	3	8
Contingencies	89	5	3½
Total Discharge	1,131	13	6½
Balance in favour of the Public	538	4	5
The Charge as above £.	1,669	17	11½

The above Balance brought down	538	4	5
To which must be added, in consequence of the corrected Balance of last Account not having been brought forward by Accountants	1	4	11½
And amount of temporary Disallowances made by us, as per particulars detailed on ingrossed Account	108	15	2
The true Balance in favour of the Public then is £.	648	4	6½

This Account, as amended by us, is just and true.

State of the above Balance:			
In the Treasurer's hands	538	4	5
Ditto - Balance of Disallowances on last Account	1	4	11½
	539	9	4½
In the hands of sundry persons, being the amount of temporary Disallowances	108	15	2
The true Balance as above £.	648	4	6½

ACCOUNTANTS STATEMENTS.

Particulars of Estates, Property and Funds.

Parliamentary Grant, (gross,) per annum	100	—	—
Rent of Methodist Chapel, and Shambles	105	13	9
County Presentment last year	500	—	—
Casual Receipts	12	2	—
Voluntary Subscriptions last year	222	19	—
£.	940	14	9

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(46.)—LONDONDERRY INFIRMARY—*continued.*

Number of Annual Governors and Governesses - - - 35
Ditto - of Governors and Governesses for life - - - 18
Amount of Subscriptions - - £. 222. 19 s.

DEBTS:	£.	s.	d.
To the surgeon, six months salary to the 5th January 1819 - - - -	50	—	—

CREDITS:	£.	s.	d.
Balance in the hands of the Treasurer - - - - - - - - -	538	4	5
Parliamentary Grant to 5th January 1819 - - - - - - - -	50	—	—
£.	588	4	5

PATIENTS:

Inmates of the Infirmary and Poor-house, 5th January 1818 -	112	
Admitted since that date - - - - - - - - - - -	131	
		243
Of these, there have been Cured - - - - - - - -	103	
Relieved - - - - - - - -	5	
Discharged Irregular - - - - - -	2	
Died - - - - - - - - - - - - - -	11	
Remain in the House 5th January 1819 - - - - - - -	122	
		243

—(47.)—

FEVER AND LOCK HOSPITAL, LIMERICK.

The Account of the Governors and Governesses of St. John's or the Fever and Lock Hospital, Limerick, and of the Fever Hospital established in the Square of said City in the year 1818, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -	478	19	—
Received Parliamentary Grant - - - - - - - - - -	150	—	—
from Government by the Fever Committee - - - - - -	500	—	—
Grand Jury Presentments - - - - - - - - -	750	—	—
from the City Grand Jury, proportion of Money paid by St. Michael's Parish within the period of this Account - - - - - -	150	—	—
one year's gale of Miss White's Bequest - - - - - - -	50	—	—
one year's Interest on Sir Henry Hartstonge's Bond - - - -	18	—	—
Donations - - - - - - - - - - - - -	1,137	3	—
Annual Subscriptions - - - - - - - - - - -	655	18	6
Allowance by Samuel Caswell on Bread purchased from him - -	34	13	7
Total Charge - - - £.	3,924	14	1

THE DISCHARGE:			
Paid for Provisions - - - - - - - - - - - - -	1,630	10	4
Fuel, soap, candles, lard, &c. - - - - - - - - - -	229	6	5½
Medicine, wine, groceries, &c. - - - - - - - - - -	368	13	9
Repairs - - - - - - - - - - - - -	185	16	9
Furniture - - - - - - - - - - - - -	194	14	3½
Salaries and Wages - - - - - - - - - - -	669	5	11
Contingencies - - - - - - - - - - - -	52	13	5
for Whitewashing, &c. - - - - - - - - - - -	30	3	10

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(47.)—FEVER AND LOCK HOSPITAL, LIMERICK—*continued.*

THE DISCHARGE—*continued.*	£.	s.	d.
Paid for Funeral expenses	66	7	6
Straw, hay, oats and bran	34	1	4½
Stationary	26	12	8½
Rent, insurance, &c.	23	10	7
The Governors having charged themselves with Captain John Vereker's Subscription as a Governor for the year commencing the 24th June 1816, in the Account ending 5th January 1817, when he only commenced 24th June 1817, they take credit for this over-charge	3	8	3
Total Discharge	3,515	5	2
Balance in favour of the Public	409	8	11
The Charge as above £.	3,924	14	1

The Balance in favour of the Public is increased £. 2. 8*s.* 9*d.* by the correction in the ingrossment of two errors in casting, appearing on the face of the original Account.

	£.	s.	d.
The above Balance brought down	409	8	11
To which must be added, amount of additions to Charge £. 17. 3*s.* and final Disallowances £. 4. 10*s.* 11¼*d.* made by us, as per particulars detailed on ingrossed Account	21	13	11¼
	431	2	10¼
From which must be deducted, amount of sundry sums omitted to be taken credit for - - - ditto - - - ditto	1	15	10½
The true Balance in favour of the Public then is £.	429	6	11¾

Memorandum:—There are also detailed on ingrossed Account sundry under-calculations, which not having been paid to the Parties, cannot of course be credited to Accountants, amounting to 1*s.* 10*d.*

The sums added to Charge, amount to £. 17. 3*s.* and consist of several items. The reasons for adding them are sufficiently expressed on the face of the ingrossed Account, except the addition to Charge of a year's Subscription from Arthur Stanley & Co. one year's Subscription only having been given credit for, when it clearly appears to us, from looking over the former Accounts, and comparing them with the statement sent in by Stanley & Co., that £. 15. 15*s.* have been subscribed by them for five years. The sums given credit for by Accountants are as follows:

	£.	s.	d.
In Account ending 5th January 1816	3	8	3
Ditto - - - - ditto - - 1817	3	8	3
Ditto - - - - ditto - - 1818, omitted to be given credit for by Accountants, but added to Charge by this Office in last year's Account	3	8	3
In the present Account ending 5th January 1819, Accountants having given credit for	3	8	3
And we add to Charge in the present Account, to complete Messrs. Stanley's five years Subscription	3	8	3

This Account, as amended, is just and true.

State of the above Balance:	£.	s.	d.	£.	s.	d.
In the hands of the Treasurer	7	7	9			
Ditto - - - ditto - - as above added to Charge	17	3	—			
	24	10	9			
From which deduct, as above allowed	1	15	10½			
				22	14	10½
In the hands of Samuel Caswell				47	12	2
In Maunsell's and Kennedy's Bank				354	9	—
In the hands of sundry persons, as above disallowed, and to be refunded by them				4	10	11¼
The true Balance as above £.				429	6	11¾

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(47.)—FEVER AND LOCK HOSPITAL, LIMERICK—*continued.*

ACCOUNTANTS STATEMENTS.

PATIENTS:

Report of the Limerick Fever Hospitals, from 6th January 1818, to 5th January 1819.

Remained under treatment 6th January, in fever	210	
Patients in fever, and admitted within the above period	3,324	
		3,534
Discharged cured	3,234	
Died	213	
Remained 5th January 1819	87	
		3,534

Number of Houses infected with Fever, whitewashed and fumigated, 1,219.

PARTICULARS OF ESTATES, PROPERTY AND FUNDS:

The only personal property vested in the Governors, is one Bond of the late Sir Henry Hartstonge, bart. for £. 300, the interest of which is regularly paid and accounted for annually by the Treasurer. In addition to this, the only permanent and certain income of the Hospital is the sum of £. 97 a year, payable by His Majesty's Treasury, pursuant to Act of Parliament. The income arising from Subscriptions, Donations, and Grand Jury Presentments, also for the admission of Patients (some of whom are by a bye-rule of the Hospital required to pay twenty shillings on admission,) is variable and uncertain. The amount of the present year is set forth in the foregoing Account.

There is no land or leasehold property whatever belonging to this Hospital, except the site whereon it stands, and a yard in front of it, between it and the streets. These were formerly part of the fortifications of the city of Limerick, were more lately used as a barrack, and were procured from the Ordnance Board by the late Sir Henry and Lady Hartstonge, for the purpose to which they are now converted; one quarter of an acre and ten perches, by a lease from the Representatives of the late Amos Vereker, esq. dated 10th August 1814, taken by the present Treasurer, in trust for the Governors of the Hospital. The present Treasurer has also taken, in the year 1817, in trust for the Governors, another plot of ground, about half an acre, with two old houses thereon, which have been converted into Convalescent Wards for fever patients; this ground is in the rear of the Hospital, and was also a part of the fortifications. It was held by a lease from the Rev. H. T. Ingram to Thomas Vokes, for 200 years, at the yearly rent of £. 15. The Governors gave Vokes £. 73. for his interest, and he has assigned his lease to them. Also a bequest of the late Miss White of £. 50 a year for 50 years, which has been paid up to 23d May 1818.

	£.	s.	d.
10 Governors for life within the year 1818, at 20 guineas each	227	10	—
116 Governors (within the year ending 23d June 1819, at 3 ditto	395	17	—
1 Governor at five guineas	5	13	9
Subscribers not Governors	26	17	9
£	655	18	6

No DEBTS.

CREDITS:

A Sum of £. 500 left by the late William Lamy, esq. to the Limerick General Hospital, and as the County of Limerick Infirmary did not nor does not come under this description, the Governors thereof have signed a deed of release for said legacy to the Governors of Saint John's or the Limerick Fever and Lock Hospital. This legacy has not yet been received.

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— (48.) —

HIBERNIAN MARINE SOCIETY.

The Account of the Hibernian Marine Society for one year, ended the 5th day of January 1819.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	2,709	15	4½
Received Parliamentary Grant	2,984	11	8
Annuity	5	—	—
Interest on Bank and Government Stock	425	12	11
Rents	152	16	—
Collections in the Chapel	20	18	6½
Subscriptions	68	1	7
Total Charge £.	6,366	16	1

THE DISCHARGE.

Paid for Diet	1,563	15	3¼
Clothing	673	13	2
Furniture and Repairs	513	14	6½
Soap and Candles	43	11	1
Coals	93	8	7½
Rent	90	—	—
Books, Stationary, and Printing	89	3	—
Outfit of Boys apprenticed and sent on board the Navy	35	9	2
Medicines	24	12	—
Incidents	38	2	7
Salaries, Wages, and Allowances	794	4	—
Total Discharge	3,959	13	5¼
Balance in favour of the Public	2,407	2	7¾
The Charge as above £.	6,366	16	1

The above Balance brought down	2,407	2	7¾
To which must be added, Amount of final Disallowances made by us, as per particulars detailed on ingrossed Account	—	1	11
The true Balance in favour of the Public then is £.	2,407	4	6¾

This Account, as corrected, is just and true.

State of the above Balance:

Cash in the Bank of Ireland	2,353	17	8¾
Ditto - - Master's hands, on account of incidental Disbursements	40	—	—
Disallowance in 1784	13	4	11
In the hands of sundry persons, as above disallowed, and to be refunded by them	—	1	11
The true Balance as above £.	2,407	4	6¾

STATEMENT OF THE SOCIETY'S CAPITAL:

Bank Stock	7,166	13	4
Government Ditto, 3½ per cent.	3,846	10	5
The late William Burton, esq. and the late Lord Ponsonby's Bond for	407	8	7
Balance as above	2,407	2	7¾
£.	13,827	14	11¾

N. B.—The Society are also possessed of 1,000*l.* Royal Canal Stock bequeathed to them by the late Bryan Connor, esq.

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(48.)—HIBERNIAN MARINE SOCIETY—*continued.*

STATEMENT of the Boys of the Hibernian Marine Nursery, for the year ending 5th January 1819:

In the Nursery 5th January 1818		180
Admitted to 5th January 1819		28
		208
Apprenticed	11	
Sent on board the Royal Navy	6	
Eloped	4	
Discharged	2	
Expelled	2	
Not entered	3	
		28
In the Nursery 5th January 1819		180

31 Subscribers, whose Subscriptions amount to £. 71. 13. 3.

DEBTS:

	£.	s.	d.
Amount due for sundry outstanding Accounts, the particulars of which are detailed on ingrossed Account	770.	7.	—

CREDITS:

	£.	s.	d.	£.	s.	d.
Interest on the Bond of the late William Burton, esq. and the late Lord Ponsonby, for 407 *l.* 8 *s.* 7 *d.* to 3d August 1818, 5 years				122	5	—
Rent due by Charles Pentland, esq. to 1st November 1818, 6 months				72	8	—
To a Moiety of Arrears on the County of Carlow Estate, due 25th March 1818	58	1	11¼			
To a Moiety of half a year's Rent, due 29th September 1818	12	6	5¼			
	70	8	4½			
Deduct a Moiety of one year and half's Head Rent, due 29th September 1818	14	5	—			
Half a year's Dividend on Bank Stock, to 25th December 1818				56	3	4½
Half a year's Interest on 3½ per cent. Government ditto, to 5th January 1819				358	6	8
Annuity due by the Representatives of Mr. Richard Cranfield, to 20th January 1818, 6 months				67	6	3
Arrears of Subscriptions				2	10	—
				271	3	6
£.				950	2	9½

N. B.—The above are calculated to the gale days of payment only.

—(49.)—

SOLDIERS CHILDREN.

The Account of the Hibernian Society for Soldiers Children at Dublin, for one year, ended the 5th day of January 1819, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	6,298	1	10½
Received Parliamentary Grant	3,824	3	4
one year's interest on £. 5,700, Government stock, at 5 per cent	285	—	—
for calves, fruit-trees, &c. sold	16	12	7
Total Charge £.	10,423	17	9½

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(49.)—SOLDIERS CHILDREN—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid for Provisions	2,543	16	4 $\frac{1}{2}$
Hay, straw, oats and bran	600	2	10
Cattle	63	14	—
Garden and Farm expenses, &c.	169	19	1
maintaining, lodging, &c. Children at Clontarf, for sea bathing	72	15	10 $\frac{1}{2}$
Clothing	1,478	11	5
Furniture and Bedding	552	13	6 $\frac{1}{2}$
Coals, soap, candles, oil, &c.	653	3	4
Books, stationary, printing and advertising	154	17	7
Infirmary expenses	48	16	10
for Repairs of buildings	451	—	10
Incidents	42	4	2
Salaries, Wages and Allowances	2,717	3	1
Total Discharge	9,542	18	11 $\frac{1}{2}$
Balance in favour of the Public	880	18	10
The Charge as above £.	10,423	17	9 $\frac{1}{2}$

	£.	s.	d.
The above Balance brought down	880	18	10
To which must be added amount of payments to James Flanagan for Lime, the same having been charged in last Account, and now finally disallowed by us	3	5	—
The true Balance in favour of the Public then is £.	884	3	10

We examined a Governor, Secretary, and the acting Treasurer, who severally deposed to the correctness of this Account; and, as amended by us, it is just and true.

State of the above Balance:	£.	s.	d.
In the Bank of Ireland	588	11	—
In the hands of the acting Treasurer	292	7	10
Ditto of James Flanagan, as above disallowed, and to be refunded by him	3	5	—
The true Balance as above £.	884	3	10

At the 5th of January 1819, the Hibernian Society for Soldiers Children had discharged all claims made upon them, except the Account of Edward Stephens & Co. for candles and soap, amounting to the sum of £. 18. 13*s.* 3*d.*

The permanent FUNDS of the Society consist of,

The principal sum of £ 5,700 Government Stock, bearing interest at the rate of 5 per cent.

The Society are also entitled to receive an annuity of £. 40, arising from the bequest of the late Doctor Downes, and paid to June 1815.

And also an annuity of £. 5, arising from a bequest of the late Richard Cranfield, which is unpaid since 5th January 1811.

And to receive rents out of lands in the county of Carlow, amounting annually to the sum of £. 15. 2*s.* 10 $\frac{1}{2}$*d.* as their proportion of the same, being a bequest of the late Henry Waddell jointly with the Hibernian Marine Society, of which rents the sum of £. 82. 1*s.* remained outstanding for the said rents, to 25th March 1818.

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(49.)—SOLDIERS CHILDREN—*continued.*

RETURN of the Children in the Royal Hibernian Military School, for the year ending 5th January 1819.

	Boys.	Girls.
In the School 6th January 1818	435	160
Admitted - - - -	83	28
	518	188
Casualties - - -	80	26
In the School 5th January 1819	438	162

	Boys.	Girls.
Volunteered - - - -	13	—
Apprenticed - - - -	12	10
Delivered to Parents - - -	32	11
Deserted - - - -	1	—
Died - - - - -	5	3
Admitted in 1818, having not joined were struck off the Strength -	17	2
TOTAL Casualties - -	80	26

— (50.) —

CORN EXCHANGE.

The Account of the Corn Exchange Buildings Company of Dublin, of the application of Money received by the said Company, under Act of Parliament, from the 6th day of January 1818, to the 5th day of January 1819.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -	31	—	6
Received from the Lords of the Treasury - - - - - - - -	1,500	—	—
Total Charge - - - £.	1,531	—	6

THE DISCHARGE:				£.	s.	d.
One year's interest on £. 13,100 to 1st January 1819 - - -	786	—	—			
Arrears of interest unpaid 5th January 1818 - - - - -	78	—	—			
	£. 864	—	—			
Deduct unpaid 5th January 1819 - - - - -	99	—	—			
Paid within the period of this Account - - - -				765	—	
Fees at the Treasury - - - - - - - - - -				1	4	2
Seven Debentures drawn - - - - - - - -	700	—	—			
Deduct unpaid, one - - - - - - - - -	100	—	—			
Paid within the period of this Account - - - -				600	—	—
Total Discharge - - - -				1,366	4	2
Balance in favour of the Public - - - -				164	16	4
The Charge as above - - - £.				1,531	—	6

This Account is just and true.

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—(51.)—

WIDE STREETS.

The Account of the Commissioners appointed by Act of Parliament for improving the Streets, &c. of the City of Dublin, for one year, ended the 5th day of January 1819, inclusive.

THE CHARGE:

		£. s. d
Balance of last Account in favour of the Public		14,332 7 — ½
Received from His Majesty's Treasury		—
Duty on coals		11,490 — —
Parliamentary Grant		11,999 — —
for sundry lots of ground in D'Olier-street and Hawkins-street		1,453 3 —
old Materials	£. 632 10 —	
Deduct Commission and other Charges	34 11 9	
		597 18 3
for sewer in Great Brunswick-street		44 11 —
net amount of Club and House card tax		1,405 18 —
Arrear on House card tax to 24th June 1818, and outstanding 5th January 1819	658 7 11	
Rents:		
Rent of the Estate of the Commissioners of Wide Streets, for the year ended 24th June, 29th September, 1st November, and 24th December 1818	736 10 5	
Deduct Expenses of collection, stamps, &c. as per particulars detailed on ingrossed Account	87 12 4	
	£. 648 18 1	
Arrears outstanding on the above Rents, £. 1,035. 5 s. 11 d.		
Rents to and for the year due and ended 29th September 1818, for Premises remaining in the possession of the Representatives of the late Henry Ottiwell	£. 134 — 9	
Deduct Expenses of collection, &c.	6 16 2	
	127 4 7	
Net Rents received		776 2 6
Arrears outstanding on Ottiwell's Rents, £. 456. 19 s. 7 d.		
Total Charge	£	42,098 19 11 ½

THE DISCHARGE:

	£. s. d
Paid Law Costs	388 15 1
for Advertising, Stationary, &c.	209 — 10
Purchases	15,109 3 5 ½
Compensations	312 18 3
Salaries	662 10 —
Deposit repaid	100 — —
Ballast Office on account of £. 12,500 due that Corporation	1,500 — —
Rent	1,259 8 3
Interest	11,578 9 4
Contingencies	158 1 8
Total Discharge	31,778 6 10 ½
Balance in favour of the Public	10,320 13 1
The Charge as above £	42,098 19 11 ½

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(51.)—WIDE STREETS—*continued.*

	£.	s.	d.	£.	s.	d.
The above Balance brought down - - - -				10,320	13	1
To which must be added the following sums disallowed by us; viz.						
A sum taken credit for as paid to the Executors of M. A. Lyster, for law costs, more than amount of Bills produced - - -	92	10	6			
Also a sum twice charged in the Bills of the late M. A. Lyster in July 1817, being a fee to Counsel with a case relative to the title of the Commissioners to the ground demised to the Post-masters General - - - - - - - - - - - -	7	19	3			
Final Disallowances - - - -				100	9	9
The true Balance in favour of the Public then is - - £.				10,421	2	10

As amended this Account is just and true.

We have disallowed £. 100. 9 *s.* 9 *d.*, for the reasons above assigned.

State of the above Balance:						
In the Bank of Ireland, applicable to general purposes - - - - - -				3,919	12	10
Messrs. Latouche's, ditto, applicable to interest on securities only -				6,035	6	10½
Auditor General's Office - - - - - - - - - - - -				2	5	6
House of Industry - - - - - - - - - - - -				5	2	7
Messrs. Sherrard, money due Sharman - - - - - - £.	353	12	6			
Less ½ *d.* allowed in former year, not yet settled - - -	—	—	—½			
				353	12	5½
Disallowances. Dennis Linahan, error in his Account - - - - - - - -				—	9	9
Proprietor of Correspondent, ditto - - - - - - - - -				—	8	8
Patrick Shields - - - - ditto - - - - - - - -				—	2	—
M. A. Lyster - - - - - ditto - - - - - - - -				—	9	11
Ditto - disallowed as above - - - - - - - -				100	9	9
Paving Corporation, error in Account - - - - - - - -				3	2	6
The true Balance as above - - - £.				10,421	2	10

DEMANDS unpaid, to which the above Balance in Bank is applicable, £. 3,919. 12 *s.* 10 *d.* viz.

Interest due at His Majesty's Treasury - - - - - - - - - -	1,949	6	—
Awards remaining due for concerns in Lower Abbey-street - - - -	2,781	15	—
to Heatley concerns, Hawkin's-street - - - - - - - - -	411	14	7
to John Hornidge, compensation - - - - - - - - - -	50	—	—
Printer's account for 1818 - - - - - - - - - - - -	161	17	—
Nuisances to be abated on Summer Hill - - - - - - - - -	50	—	—
Outstanding order for rent - - - - - - - - - - - -	26	10	—
£.	5,431	2	7

General STATEMENT of the Debts and Estimated Engagements for opening and improving the following mentioned Avenues in the City:

Debts:						
Debentures, 4 per cent. - - - - - - - - - - - - -				76,400	—	—
Ditto - 6 - ditto - - - - - - - - - - - - -				22,600	—	—
Certificates 6 - ditto - - - - - - - - - - - - -				107,636	19	3½
Treasury debt - - - - - - - - - - - - - - -				38,985	19	7
Loan from ballast Board - - - - - - - - - - - - -				11,000	—	—
Annual rent - - - - - - - - - - - - - - -				1,182	17	—
Balance of Purchase, due to Messrs. C. & A. Carroll - - - - - - -				7,000	—	—
Establishment:						
Salaries, including Office rent and Messenger, £. 35. - - - £.	662	10	—			
Contingencies, including printing and advertising, sewers, shingling, and forming streets - - - - - - - - - -	1,000	—	—			
Law Costs - - - - - - - - - - - - -	1,200	—	—			
				2,862	10	—

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(51.)—WIDE STREETS—*continued.*

	£. s. d.
Awards of Juries unpaid:	
For Premises necessary for opening the north end of Capel-street, valued per inquisition, dated 12th February 1812 - - - - - - - - -	8,964 — —
To pay Coote and Alexander Carroll, on account - - - - - - -	1,000 — —
Projected Improvements, approved by the Parliament and successive Governments of Ireland, not yet valued, but are estimated as follows:	
To open the north side of Dame-street, from Eustace-street to Fownes-street which would complete this principal avenue - - - - - - - -	36,000 — —
To open an Avenue from Market on the Coombe, in the Earl of Meath's Liberty, to the Grand Canal at Parnel Bridge, solicited by the Inhabitants of this populous manufacturing District, as essential to their health, accommodation and convenience, and approved under the conviction of its utility by this Board - - - - - - - - - - - - - - -	4,000 — —
To remove a projecting house, corn market - - - - - - - -	300 — —
Funds:	
Coal duty taken at - - - - - - - - - - - - - - -	11,490 — —
Club and house card licence tax - - - - - - - - - - -	1,405 18 —
Annual rent, to sell, exclusive of those not yet in payment - - - - -	549 18 10
Ottiwell's ditto - - - - - ditto - - - - - - - - -	156 5 10
Rents determinable - - - - - - - - - - - - - -	211 16 —
Arrears of ditto, (see observations in rent roll) - - - - - - - - -	1,035 5 11
Ditto - - Ottiwell - - - - - - - - - - - - -	456 19 7

Building Ground to let:

	Feet.
Great Brunswick-street - - - - - - - - - - - - -	1,180
East side of D'Olier-street - - - - - - - - - - -	390
Burgh Quay - - - - - - - - - - - - - - -	362
Eden Quay - - - - - - - - - - - - - - -	327
Lower Abbey-street, about - - - - - - - - - - -	1,320
Beresford-place - - - - - - - - - - - - - -	100
Gardener-street - - - - - - - - - - - - - -	149
Store-street, about - - - - - - - - - - - - -	300
Some Lots on the Inns Quay.	

—(52.)—

PAVING BOARD.

The Account of the Commissioners for Paving, Cleansing, and Lighting the Streets of Dublin, for one year, to the 5th day of January 1819.

THE CHARGE:	£. s. d.	£ s. d.	£. s. d.
Balance of last Account in favour of the Public - -			6,307 13 11½
Taxes:			
Amount of Tax remaining uncollected on 5th January 1818 - - - - - - -	10,129 14 2		
Deduct for half Tax allowed on tenements that were empty or untenanted - -	263 1 1		
£	9,866 13 1		
Lost by insolvent and uninhabited houses -	4,901 2 8		
	4,965 10 5		
Of which there remained uncollected on the 5th January 1819, being charged for the Artillery Stables, the payment of which is suspended, until their objections can be reconciled, for the years 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, and 1817 -	638 15 —		

(continued)

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(52)—PAVING BOARD—*continued.*

THE CHARGE—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Taxes—*continued.*			
Amount of said Arrears collected during the year ended 5th January 1819 - - -	4,326 15 5		
Amount of Tax charged for the Corporation, for one year, from and after the 5th January 1818 - - - - - - - -	40,929 4 8		
Of which there remained uncollected on 5th January 1819 - £. s. d. 10,887 19 11			
And for Artillery Stables for the year 1818 - - - 63 17 6			
	10,951 17 5		
Amount of said Tax collected during the year ended 5th January 1819 - - - - -		29,977 7 3	
Total Amount collected for the aforesaid Arrears and Tax during the year ending the 5th January 1819 - - -		34,304 2 8	
From which is deducted a balance due by Joshua Carnes, late Collector of Tax, for part of the above, collected and not paid in by him -	£. s. d. 197 13 4		
And also a balance due by Starkey Wiseheart, for the same reason - - - - - - -	174 7 1		
		372 — 5	
Total Amount received for the aforesaid Arrears and Tax, during the year ended 5th January 1819 - - - -			33,932 2 4
Received from the Inhabitants of St. Stephen's Green, being the amount of one year's Composition, to 29th September 1818, payable by the Corporation of the City of Dublin, for St. Stephen's Green -			50 — —
Pipe-water Committee of the Corporation of the City of Dublin, for repairing several openings made by them in the streets - - - - - - - - - - -			632 13 6
several persons, for paving, sewers and flagging - - - -			1,803 13 10
Fines from several persons for Nuisances, &c. - - - - - -			279 4 5½
for lighting globes at sundry places - - - - - - -			1,209 18 11
scavenging, soil, and sundry other articles sold, as per particulars detailed on ingrossed Account - - - - - - - -			1,814 18 —
watering the streets - - - - - - - - - -			1,736 19 4
Total Charge - - - £.			47,832 4 3

THE DISCHARGE:

	£. s. d.	
Paving:		
Paid for Cart and Horse-hire - - - - - - - -	2,587 — 9	
Materials - - - - - - - - - -	2,130 16 7	
Rent - - - - - - - - - - -	431 4 7	
for Repairs of pipes - - - - - - - - -	1 6 7	
Survey of Ground near Cooke's Lane - - - - -	3 8 3	
Premiums to Paviours Apprentices - - - - - -	22 10 —	
Weekly Wages to Paviours, Labourers, &c. - - - -	7,204 9 5	
Allowance to several persons while unemployed - - -	22 8 2½	
Paving - - -		12,403 4 4½
Scavenging:		
Paid for Cart and Horse hire - - - - - - - -	2,006 1 4	
Brooms - - - - - - - - - -	24 19 9	
Rents - - - - - - - - - -	181 6 5	
for building a Wall at the Yard in Great Brunswicke-street -	12 13 6	
weekly Wages to Sweepers of Streets - - - - -	2,829 9 4½	
Scavenging - - -		5,054 10 4½

(continued)

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(52.)—PAVING BOARD—*continued.*

THE DISCHARGE—*continued.*

	£.	s.	d.	£.	s.	d.
Lighting:						
Paid for Oil purchased in London, and Charges incident to the importation thereof; and also for Oil purchased in Dublin, to 5th Jan. 1819 £. 3,632 — —						
Commission on prime cost of the above oil	135	17	8			
Street globes	204	15	7			
Lamp-heads, Bath burners, &c.	168	17	8			
Wick	190	19	3			
Coals	14	8	1			
Rents	67	15	—			
Fines, Gratuities, &c. as per particulars detailed on ingrossed Account	27	8	6½			
weekly Wages to persons employed lighting	3,675	7	8			
Lighting				8,137	9	5½
Expenses of Flagging				1,605	—	7
Fountains				8	9	4
Annuities under the 47th Geo. III, ch 109				1,850	—	—
Poundage to Collectors on £. 26,151. 16*s.* 4*d.*				656	5	7
Expenses of Corporation House				187	17	9½
for Advertising and Newspapers				42	8	4
Stationary, Printing, &c.				252	16	3
sundry persons for information of Nuisances, &c.				286	3	—
for Horses Forage, and Stable expenses				1,728	11	6½
Smith's and Carpenter's work, iron, timber, rope, implements, &c.				1,489	9	9
Law expenses				18	4	—
for medical attendance				5	13	9
Incidents				90	5	5½
small Expenses attending collection of Tax, &c.				93	19	—
Salaries				5,063	4	4
for Granite Pavement				228	7	4
Expenses of Sewers				2,545	15	2½
Total Discharge				41,747	15	5½
Balance in favour of the Public				6,084	8	9½
The Charge as above £.				47,832	4	3

	£.	s.	d.	£.	s.	d.
The above Balance brought down				6,084	8	9½
To which must be added the following sums, improperly deducted from Charge; viz.						
Joshua Carnes, late Collector of Tax, being part of the Tax collected by him and not paid in	197	13	4			
Starkey Wischeart, ditto, the like	174	7	1			
£.	372	—	5			
Also amount of sundry sums disallowed by us in Discharge, as per particulars detailed on ingrossed Account	—	8	3			
Additions to Charge and final Disallowances				372	8	8
The true Balance in favour of the Public then is £.				6,456	17	5½

We have added to Charge two sums, amounting to £. 372. 0*s.* 5*d.* improperly deducted therefrom by the Accountants, being Monies collected from the Public, and not paid in by the Receiver to the Paving Commissioners; and we have disallowed a few small sums detailed on the ingrossed Account, amounting to eight shillings and three-pence.

The Account, as amended, is just and true, and is correctly stated and vouched.

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(52.)—PAVING BOARD—*continued.*

State of the above Balance:	£.	s.	d.
In the Bank of Ireland, on general Account	74	8	8
- - Ditto - - - on Debenture Account of £. 40,000	25	—	—
Total in Bank of Ireland	99	8	8
In the hands of the Treasurer	397	15	—
Ditto - of Sir Charles Coote, on account of white lead paid for by him in London	5	3	5
Ditto - of William Bell, to be regulated in Account of disbursements made by him	19	18	7
Amount of a disallowance in the Account for the year ending 5th January 1815, for payment of part of the salary to James Muson, which has not yet been adjusted	6	4	7
To which are added the several sums that have been paid in advance to the following persons on account, and which are not included in the Discharge part of this Account, their respective claims not having been adjusted during the period of it; viz.			
John Glynn, for granite pavement, sewers and flagging	684	18	3
Edward Farrell - - - - - ditto - - - - -	450	9	5
Andrew Dowdall - - - - ditto - - - - -	78	1	9
Major Taylor, for water-carts, &c. purchased in London	220	—	—
H. H. Mitchell, on account of annuity	75	—	—
Simon Brigley, for quills	10	—	—
Edington & Sons, on account of machinery	479	16	—
Peter Warren, law costs	100	—	—
Elizabeth Taylor, for stationary	11	7	6
To several persons, for freight of flags in the year 1817	162	12	6
- - Ditto - - - - ditto - - ditto - 1818	80	1	2
To Joseph Carnes, on account of poundage	90	—	—
To Starkey Wischeart - ditto	70	—	—
To which must be added amount of disallowances made by the Commissioners of Public Accounts, in Accounts ended 5th January 1812, 1813, 1814, 1815, and 1816	3,040	11	11½
Also amount of disallowances in present Account	372	8	8
The true Balance as above - - - £.	6,456	17	5½

State of the FUNDS:

	£.	s.	d.
The Balance as before stated	6,084	8	9½
Arrears of Tax depending; viz.			
Arrears of Tax assessed for the Corporation for Paving, &c. that remained uncollected on the 5th January 1819	11,590	12	5
Balance of Assessment, which remained uncollected, for watering certain streets, on ditto	851	11	4
Amount due by the Pipe-water Committee of the Corporation of the City of Dublin, for the repairs of paving, &c. over their work	78	11	10
Amount due by the Corporation of the City of Dublin, for one and a half year's Composition, payable 29th September 1818	3,480	—	—
Amount due by the Corporation for preserving and improving the Port of Dublin, for flags sold them, and paving done at their works	575	4	2
Due for lighting private Globes	553	19	3
scavenging Soil	133	18	4
by Joshua Carnes, late Collector of Tax, as stated in Charge part of this Account	197	13	4
by Starkey Wischeart - ditto - - - the like	174	7	1
£.	23,720	6	6½

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(52.)—PAVING BOARD—*continued.*

State of the DEBTS due by the Corporation for Paving, &c. on 5th January 1819:

	£.	s.	d.
Amount of Debenture remaining unlischarged, that had not been produced for payment, being part of the Debentures for £ 40,000, bearing interest at 6 per cent., issued by the late Corporation Directors and Commissioners of Paving -	25	—	—
Interest due thereon to 25th October 1807 - - - - - - - -	6	15	—
Amount of Debts contracted by the present Corporation for Paving, &c. &c. as per particulars detailed on ingrossed Account - - - - - - -	10,662	12	11
Total Amount of Funded and Floating Debts unpaid - - £.	10,694	7	11
To which is added the amount of Cash advanced to the several persons on account, as stated in the foregoing Balance, as their Accounts, when ascertained, are to be inserted in the ensuing Account from 5th January 1819 - - - - -	2,538	9	9
And also the amount disallowed by the Commissioners of Accounts, in Accounts ending 5th January 1812, 1813, 1814, 1815 and 1816 - - - - - -	3,043	11	11½
	16,276	9	7½
The Balance therefore remaining for the several purposes of the Corporation, would then be - - - - - - -	7,443	16	11
£.	23,720	6	6½

—(53.)—

MERRION SQUARE.

The Account of the Commissioners for improving Merrion Square, for one year to the 5th day of January 1819.

THE CHARGE:				£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -				420	17	10
Arrears of Tax uncollected, 5th January 1818 - - - - -	£. 97	15	6			
One year's Tax to 1st May 1818 - - - - - - -	410	17	—			
	508	12	6			
Deduct Arrears due and uncollected - - - - -	76	1	—			
Net Tax collected - - -	432	11	6			
Deduct for receipt book and stamps - - - - -	1	1	1			
				431	10	5
Received for the grass of the Square - - - - - - - - -				30	—	—
Total Charge - - - £.				882	8	3

THE DISCHARGE.						
Paid Salaries - - - - - - - - - - - - - - -				58	12	6
Rents - - - - - - - - - - - - - - -				60	—	—
Incidents - - - - - - - - - - - - - - -				139	4	8
Interest:						
Arrear due 5th January 1818 - - - - - - -	£. 346	10	—			
One year's Interest to 1st August 1818 - - - - - -	299	—	—			
	645	10	—			
Deduct Arrears due 5th January 1819 - - - - -	473	10	—			
Interest paid within the period of this Account - - - - -				172	—	—
Total Discharge - - -				429	17	2
Balance in favour of the Public in the hands of Robert Shaw, esq & Co. - - - -				452	11	1
The Charge as above - - £.				882	8	3

This Account is correctly stated and vouched.

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—(54.)—

DUBLIN SOCIETY.

The Account of the Receipt and Expenditure of all Monies raised or received by virtue of an Act of Parliament, or otherwise, by the Dublin Society, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	9,377	4	—
Received Parliamentary Grant	9,999	3	4
Subscriptions	164	18	9
for an old horse	4	5	1
Total Charge £.	19,545	11	2

THE DISCHARGE:

	£.	s.	d.			
Botanic Garden:						
Paid Wages and Gratuities	502	3	7½			
for Clothing	23	14	3½			
Printing	13	1	—			
Rents	72	10	7			
Taxes	10	19	4			
Tythe	5	13	9			
Contingencies	14	18	6			
for repairs	737	16	1			
Coals and candles	81	12	—			
Botanic Garden				1,462	9	2
House repairs and furniture				352	1	—
Clothing				48	3	6
Salaries, &c.				3,080	15	—
Annuity to Mrs. Lyster, for one year				100	—	—
Wages				482	8	2
Rent, Taxes and Insurance				1,473	2	8
for soap, candles and coals				143	1	6
Printing, stationary and advertising				194	18	10
Poundage on subscriptions, and £.1. 16*s.* 3*d.* fees at the Treasury				12	18	—
for Fine Arts and Premiums				45	13	—
Library				523	2	8
Natural Philosophy				33	9	8
Chemistry and Mineralogy				317	5	4
Concerns in Hawkins-street				764	17	7
Total Discharge				9,034	6	1
Balance in favour of the Public				10,511	5	1
The Charge as above £.				19,545	11	2

	£.	s.	d.
The above Balance brought down	10,511	5	1
To which must be added, amount of final Disallowances made by us, as per particulars detailed on ingrossed Account	62	13	7
The true Balance in favour of the Public then is £.	10,573	18	8

This Account, as amended by us, is just and true.

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(54.)—DUBLIN SOCIETY—*continued.*

State of the above Balance:		£. s. d.	£. s. d.
Disallowances, as per Account, 5th January 1818 - - -		7,397 16 5½	
Deduct, allowed by the commissioners - - - - -		83 6 3	
		7,314 10 2½	
Deduct, received and paid into the bank since 5th January 1817:			
Committee of fine arts - - - - - -	£. 29 14 2¾		
Luke Connor, plumber - - - - - -	1 10 —		
Sundry small sums - - - - - - -	4 11 6½		
		35 15 9	
		7,278 14 5½	
Add disallowances on 5th January 1818:			
F. Purcell - - - - - - - -	— 5 5		
T. Lysaght - - - - - - - -	— 13 4		
M. N. Mahon - - - - - - - -	— 10 —		
—— Griffith - - - - - - - -	— 4 —		
Advanced Sir C. Griesecke - - - -	300 — —		
		301 12 9	
			7,580 7 2½
Balance in bank of Ireland - - - - - - - -		3,006 10 10½	
Deduct drafts outstanding - - - - - - - -		75 13 —	
			2,930 17 10½
In the hands of Accountants, included in above disallowances - - - - -			58 10 3
Ditto - of sundry persons, included in the above disallowances, and to be refunded by them - - - - - - - - - - - - -			4 3 4
The true Balance as above - - - £.			10,573 18 8

DEBTS.

Due to sundry artificers and tradesmen, as per particulars detailed on ingrossed Account - - - - - - - - - - - - - -	914 11 3

CREDITS.

Balance in the bank of Ireland - - - - - - - - - -	3,006 10 10½
Deduct drafts outstanding - - - - - - - - - -	75 13 —
£.	2,930 17 10½

—(55.)—

FARMING SOCIETY.

The Account of the Farming Society of Ireland; from the 6th day of January 1818, to the 5th day of January 1819, inclusive.

THE CHARGE:	£. s. d
Balance of last Account in favour of the public - - - - - - -	1,636 10 11
Received Parliamentary Grant net - - - - - - - - -	4,348 7 6
for admission to Spring show - - - - - - - - -	17 11 8
Subscriptions from members - - - - - - - - -	592 12 9
Rent - - - - - - - - - - - - -	9 — 4½
Total Charge - - - £.	6,604 3 2½

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(55.)—FARMING SOCIETY—*continued.*

THE DISCHARGE:

	£. s. d.	£. s. d.
Agriculture and Live Stock:		
Paid premiums	2,034 12 9	
for shows	488 4 10	
Implements and models	96 17 5	
Books	31 8 4	
Agriculture and Live Stock		2,651 3 4
Repairs at Farmer-hill	- - -	26 14 7
Buildings and repairs at Ballinasloe	- - -	240 6 4
Establishment:		
Paid Rents	418 10 7	
Taxes and insurance	96 15 9	
for Coals, soap, candles, &c.	58 3 7	
Furniture	16 11 8	
Salaries	1,215 10 —	
Printing, stationary, and advertising	262 5 3	
Incidents	6 17 5½	
Postage	23 5 5	
Law charges	100 5 9	
Establishment		2,198 5 5½
Total Discharge		5,116 9 8½
Balance in favour of the Public		1,487 13 6
The Charge as above £.		6,604 3 2½

The above Balance brought down		1,487 13 6
To which must be added, the following Sums disallowed by us; viz.		
A payment made to E. Dix for district ploughing match at Caher, more than amount of Vouchers produced	£ 9 — —	
Also, a sum paid to Wm. Mossop for a gold medal for Earl Talbot, being in our opinion contrary to the provisions of the Society's charter	18 10 8½	
A sum paid to Wm. Porter, for 5 years subscription to the Irish Farmer's journal; for their Excellencies, for the like reason	7 10 —	
Also, amount of a double Charge in Wm. Porter's Bill for books	— 5 5	
Final Disallowances		35 6 1½
Also, amount of temporary Disallowances, as per particulars detailed on ingrossed Account		180 5 9
The true Balance in favour of the Public then is £.		1,703 5 4½

This Account, as amended, is just and true.

State of the above Balance:

To Earl Clancarty's tenants, for three years, 1816, 1817, and 1818	90 — —
Rev. Thomas Radcliffe, in advance, going to Flanders	250 — —
Ditto ditto on account of his Report	100 — —
Rev. Wm. Whitclaw ditto for Meath charitable loan	204 11 1
John Hamilton, late Secretary, due at his decease	339 17 5½
Wm. Dix, in advance, on account of costs	75 — —
Tax on a clerk in 1816	2 3 4
Geo. Fitzpatrick, scrivener, disallowed in 1817	2 7 2
amount of final disallowances in present Account	35 6 1½
ditto - of temporary ditto - in - ditto	180 5 9
Disallowances	1,279 10 11
In the Bank of Ireland	423 14 5½
The true Balance as above £.	1,703 5 4½

DEBTS:

Due to sundry persons for premiums, as per particulars detailed on ingrossed Account £.	540 — —

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—(56.)—

ROYAL IRISH ACADEMY.

The Account of the Royal Irish Academy, established in Grafton-street; for one year, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the public	790	14	8
Received interest on Government Stock within the period of this Account	71	17	11½
Parliamentary Grant ditto	516	13	—
by sale of a Book	—	9	1½
Transactions to a member	11	10	—
two years rent of the stable	34	2	6
Subscriptions	415	3	9
Total Charge £.	1,840	11	—

THE DISCHARGE:

	£.	s.	d.
Paid for Coals, soap, and candles	32	15	3
Furniture	53	10	5
Repairs	9	15	5½
Rent, taxes, and insurance	181	6	2½
for books, printing, stationary, and advertising	149	6	4½
Salaries	168	5	—
Contingencies, including a sum of £. 34. 19 *s.* 9 *d.* being Treasurer's fees on receiving £. 699. 16 *s.* 4 *d.* at 5 per-cent.	53	7	1
for £. 400, 3 per cent. Government Stock, with interest and commission	368	6	—
Total Discharge	1,016	11	9½
Balance in favour of the Public in the Treasurer's hands	823	19	2½
The Charge as above £.	1,840	11	—

This Account is just and true.

DEBTS due on 5th January 1819.

	£.	s.	d.
For Salaries	34	2	6
Amount of sundry Accounts, the particulars of which are detailed on ingrossed Account	159	8	11½
Total Due £.	193	11	5½

PARTICULARS OF ESTATES, PROPERTY, AND FUNDS.

	£.	s.	d.
£. 2,200 Government Stock, 3½ per cent. per annum	77	—	—
From the Treasury, per annum	166	13	—
For a stable to the rear of the academy	17	1	3
Subscriptions received this year	415	3	9
Total Income for this year £.	675	18	—

DUE ON THE ESTATES, PROPERTY, AND FUNDS:

	£.	s.	d.
On £. 2,200 half year's interest, due 5th January 1819	38	10	—
Half year's Parliamentary allowance, due 24th December 1818	83	6	6
Total Due £.	121	16	6

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—(57.)—

CORK INSTITUTION.

The Account of the Proprietors of the Cork Institution, from the 6th day of January 1818, to the 5th day of January 1819, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the public	354	17	10
Received Parliamentary Grant	2,500	—	—
Half a year's interest on £.2,908. 1s. 8d. 3½ per cent. stock, deducting 6s. commission and postage	50	11	10
for magazines	29	14	—
Annual subscriptions	43	3	9
from James Drummond for glass in green-house of botanic garden, improperly paid by institution and refunded by him	2	9	2½
Total Charge £.	2,980	16	7½

THE DISCHARGE:

	£.	s.	d.
Paid for agriculture	431	8	2
Expenses of botanic garden	369	11	7
Philosophical and chemical apparatus, &c.	27	15	—
Books, stationary, printing and advertising	220	13	1½
Rent, taxes and insurance	430	17	7
Salaries, wages and allowances	813	5	3
Buildings, repairs and furniture	332	18	8
Coals and candles	56	14	11
Incidents	21	2	5
Total Discharge	2,704	6	8½
Balance in favour of the Public	276	9	11
The Charge as above £.	2,980	16	7½

	£.	s.	d.
The above Balance brought down	276	9	11
To which must be added a sum of 10s. 1d. twice charged under "Incidents" for books, stationary, &c.	—	10	1
The true Balance in favour of the Public then is £.	277	—	—

This account, as amended, is just and true.

State of the above Balance:

	£.	s.	d.
In the hands of the Treasurer	276	9	11
Amount of above disallowance	—	10	1
The true Balance as above £.	277	—	—

DEBTS:

Amount of sundry artificers and tradesmen's bills, as nearly as can be ascertained, the particulars of which are detailed on ingrossed Account £. 137. 3s. 11d.

Funds and Property of the Institution:

	£.	s.	d.
Stock, interest in houses, books, apparatus, &c. to 5th January 1818	7,287	5	9½
Additional books to 5th January 1819	190	—	—
Philosophical apparatus, &c.	10	—	—
Arrears of subscriptions	20	9	6
Balance in the hands of the Treasurer	277	—	—
Funds and Property of the Institution £.	7,784	15	3½

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— (58.) —

BELFAST ACADEMICAL INSTITUTION.

The Account of the Receipt and Expenditure of the Belfast Academical Institution, for the year ended the 5th day of January 1819, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	1,477	1	5½
Received Subscriptions	3,326	10	6
Interest allowed by Treasurer	50	19	2
Total Charge £.	4,854	11	1½

THE DISCHARGE:

	£.	s.	d.
Paid Salaries and Wages	771	10	—
for Buildings and repairs	393	7	4½
Improvements	740	13	4
Library	64	14	6
Premiums	18	4	—
Taxes and Insurance	51	14	3½
Postage	8	12	—
Incidents	42	5	9½
Philosophical apparatus	144	9	10
Furniture	10	5	8½
Printing and advertisements	149	11	—
Total Discharge	2,395	7	10
Balance in favour of the Institution, in Treasurer's hands	2,459	3	3½
The Charge as above £.	4,854	11	1½
The above Balance brought down	2,459	3	3½
To which must be added amount of final disallowances made by us, as per particulars detailed on ingrossed Account	—	2	11
The true Balance in favour of the Institution then is £.	2,459	6	2½

This Institution has not been aided by any public grants during the period of the present Account, and we should not have considered it as accountable to our office, was there not a Balance of £. 1,477. 1*s.* 5½*d.* stated in favour of the Public at the period of last year's Account, the Institution having been then aided by public money. The whole expenditure duly vouched in the course of this year is £. 2,395. 7*s.* 10*d.*, which exceeds the former year's Balance, by £. 918. 6*s.* 4½*d.*, and of course discharges the Accountants from that former Balance which our office struck. The surplus of monies in hands, or, as we have stated, the Balance of £. 2,459. 3*s.* 3½*d.* in favour of the Institution, is the property of the Institution, which, as we conceive, will not in future be accountable to us, unless it should obtain any future parliamentary aid.

DEBTS:

	£.	s.	d.
To the Marquis of Donegal, ten years rent, at November 1818, at 24 *l.* 13*s.* per annum	246	10	—
To sundries, for advertising	32	16	1
For flagging and foundation of the gates at the entrance	130	—	—
Debts £.	409	6	1

CREDITS:

	£.	s.	d.
The Marquis of Donegal's note for his subscription, due and protested	568	15	—
The Rev. Edward May ditto ditto	170	12	6
Credits £.	739	7	6

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—(59.)—

DISCOUNTENANCING VICE, &c.

The Account of the Receipts and Expenditures of the Association incorporated for Discountenancing Vice, and promoting the Knowledge and Practice of the Christian Religion, from the 6th day of January 1818, to the 5th day of January 1819.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	4,663	7	1
Received Parliamentary Grant	3,715	16	8
Subscriptions	414	9	5
Total Charge £.	8,793	13	2

THE DISCHARGE:

Paid Salaries and Allowances				278	7	4
Encouragement of Schools:						
for building school-houses	£. 250	—	—			
Salaries to schoolmasters	1,972	—	—			
Encouragement of Schools				2,222	—	—
Books, Premiums, &c				2,809	16	4
Printing, stationary and advertising				62	9	3
Law expenses				134	13	1½
Incidental expenses				52	10	6
Total Discharge				5,559	16	6½
Balance in favour of the Public				3,233	16	7½
The Charge as above £.				8,793	13	2

	£.	s.	d.
The above Balance brought down	3,233	16	7½
To which is added a sum paid to Charles Williams, as part of a premium adjudged him in 1815, being an advance on account, and disallowed until a final settlement takes place	1	2	9
The true Balance in favour of the Public then is £.	3,234	19	4½

Memorandum:

The following under-credit, by error in casting the bill of costs of A. Hamilton, not having been paid to him, cannot of course be credited to Accountants, 5s.

This Account, as amended by us, is just and true, and correctly stated and vouched.

State of the above Balance:

	£.	s.	d.
In the hands of the Sub-treasurer, drawn from the Bank for the payment of salaries to schools, but not paid on 6th January 1819, in consequence of an informality in the return of amount	120	—	—
In Sub-treasurer's hands, a Balance handed him by representatives of the late William Watson	9	12	11
Amount allowed the late William Watson, to enable him to give credit to Diocesan Committees	1,000	—	—
In the Bank of Ireland, 5th January 1819	2,104	3	8½
In the hands of Charles Williams, advanced to him, disallowed temporarily as above	1	2	9
The true Balance as above £.	3,234	19	4½

FUNDS of the Association:

The funds of the Association arise from Parliamentary Grants, the voluntary annual Subscriptions of their own members, and occasional Donations.

The annual Subscriptions being voluntary, the arrears due thereon cannot be depended upon, and therefore are not inserted in this Account; but both Subscriptions and Arrears, to as large an amount as was probably collectable within each year, taken from the accounts of actual collections of former years, have been regularly included in the annual estimates sent to the Chancellor of the Exchequer, to be presented to Parliament.

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—(60.)—

INCORPORATED SOCIETY.

The Account of the Incorporated Society for Protestant Charter Schools, for one year, ended the 5th day of January 1819.

THE CHARGE:

	£.	s.	d.	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public							32,077	10	3
Received Parliamentary Grant							41,525	5	—
Remittances from Messrs. Puget & Co. London, on account of Interest and Dividends in the British Funds; viz.									
One year's interest on £. 56,666. 13 s. 4 d. 3 per cent. Consols, due 5th July 1818	1,700	—	—						
One year's interest on £. 40,000. 4 per cent. Consols, due 10th October 1818	1,600	—	—						
	3,300	—	—						
Deduct Messrs. Puget and Co.'s charges	11	19	3						
British £.	3,288	—	9						
Exchange at par				3,562	—	9			
The above sums having been remitted in bills, produced a gain in exchange of	53	5	4						
Deduct Messrs. Puget and Co.'s charges on last year's remittances	18	15	6						
				34	9	10			
							3,596	10	7
Arrears outstanding on Dunleer and Kinnegad Turnpike Debentures, on 5th January 1819				74	15	—			
Rents:									
Arrears outstanding on 5th January 1818				4,718	3	—½			
Accruing Rent within period				4,036	11	5			
Total Rent and Arrears due within period				8,754	14	5½			
Deduct - ditto - ditto outstanding on 5th January 1819				4,521	8	—			
Net Rent received							4,233	6	5½
Amount of Rent of the School Land and Labour of the Children, payable by the Masters; viz.									
Labour				£. 1,125	5	10¼			
Rent				632	4	6			
							1,757	10	4¼
Total Charge						£.	83,190	2	7¾

THE DISCHARGE:

	£.	s.	d.
Paid Expenses of Ardbraccan School	758	11	8½
Arklow - - ditto, (temporary)	405	4	8½
Baggot-street, ditto	1,352	3	8¼
Ballycastle - ditto	1,005	6	—
Ballykelly - ditto	604	19	—½
Cashel - - ditto	812	4	2
Castledermot, ditto	648	16	5
Castlemartyr, ditto	555	6	1½
Celbridge - ditto	1,815	6	7
Charleville - ditto	3,661	13	4
Clonmel - - ditto	693	7	8¾
Clontarf - - ditto	1,922	6	9½
Clontarf Infirmary	378	11	1½

(continued)

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(60.)—INCORPORATED SOCIETY—*continued.*

THE DISCHARGE—*continued.*

	£.	s.	d.
Paid Expenses of Dundalk - School	884	16	7 ¼
Dunkerrin - ditto	1,085	2	1 ½
Dunmanway - ditto	621	10	9
Farra - - ditto	1,217	9	4
Innishannon - ditto	626	11	3 ½
Kevin's-street, ditto	2,866	9	9 ½
Kilkenny - ditto	644	12	3 ½
Longford - - ditto	679	10	11 ½
Maynooth - ditto	833	18	— ½
Monasterevan, ditto	1,466	14	6
Monivea - - ditto	1,445	16	11 ½
Newport - - ditto	804	15	4 ½
Ray - - - ditto	639	3	4 ½
Ross - - - ditto	765	18	6 ½
Santry - - ditto	1,702	17	4 ¾
Shannon Grove, ditto	1,022	17	4 ½
Stradbally - ditto	884	10	5
Sligo - - ditto	1,336	1	11 ¼
Strangford - ditto	557	17	4
Trim - - - ditto	553	7	—
Waterford - ditto	783	16	8 ½
Charlemont-street, ditto	788	5	5 ½
Sunday Schools -	575	11	6 ½
late School of Creggane	10	—	—
- - Ditto - - Loughrea	5	—	—
for Advertisements	113	19	11
transferring Children	151	—	4
Annuities	247	7	6
Expenses of Society's House	402	7	11
Officers Salaries	1,273	17	4 ½
Incidents	44	10	11 ½
for clothing the Boys of the several Charter Schools	3,324	—	—
Quit Rents, &c. for Rogerson's Dublin Estate	51	8	8
Rent and Taxes on Houses in Back Lane	77	1	7
Quit Rents, &c. on Rogerson's Cork Estate	80	19	7 ½
- - Ditto - - Lands of Farra	51	9	10
- - Ditto - - Lands of Brackley	14	3	6
- - Ditto - - Curriglass	18	7	11 ½
- - Ditto - - late Rev. Dean Stewart's estate	66	2	3
Total Discharge	43,333	9	10 ¾
Balance in favour of the Public	39,856	12	9
The Charge as above - - - £.	83,190	2	7 ¾

The above Balance brought down	39,856	12	9
To which must be added, amount of final disallowances made by us, as per particulars detailed on ingrossed Account	29	2	4 ½
Also a payment to Edward Cusack, on account of Clothing, which we disallow until a final settlement takes place, being a temporary disallowance	1,100	—	—
The true Balance in favour of the Public then is - - - £.	40,985	15	1 ½

We examined one of the Committee of Fifteen of this society, the Secretary, and the Register, who severally deposed to the correctness of the Account.

We have made a temporary disallowance of £. 1,100, being a payment on account of clothing, until a final settlement takes place.

We have *permanently* disallowed several sums, amounting to £. 8. 19*s*. 3*d*., the particulars of which, and the reasons for the disallowance, are detailed on the ingrossed Account; and we have also disallowed £. 16. 7*s*. 8½*d*. for books and stationary for Lintown Factory, being chargeable on the Pococke estate; and two payments, one of £. 1. 6*s*. 8*d*., the other of £. 2. 8*s*. 9*d*., for a school at Athlone, amounting together to £. 3. 15*s*. 5*d*., being sums chargeable on the Ranelagh estate; and the whole of our permanent or final disallowances on the present Account, amount to £. 29. 2*s*. 4½*d*.

We have heretofore observed, that the society are possessed of certain estates, called the *Pococke* and *Ranelagh* Estates, which are vested in them in trust for special objects, not aided by Parliamentary Grants, and not accounted for before our Board. That they had *three* separate *distinct*

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(60.)—INCORPORATED SOCIETY—*continued.*

distinct trusts,—the one on which we are annually bound to report, the *Pococke Trust*, and the *Ranelagh Trust*.—That it appeared by the state of the Balance of the Account terminating the 5th January 1815, that a sum of £. 2,950. 4*s*. 7*d*. was then irregularly diverted by the Society from their charter school or public trust, to the uses of their private Ranelagh Trust, and that the sum so diverted was, in the year ended the 5th January 1816, increased to £. 3,576. 17*s*. 6*d*., in the year ended 5th January 1817, to £. 4,049. 1*s*. 2*d*.; in the year ended 5th January 1818, to £. 4,406. 12*s*. 10*d*.; and in the year ended the 5th January 1819, the termination of the Account on which we now report, the said sum is further increased to £. 4,937. 5*s*. 11*d*.

It has been deposed to us, that this debt has been incurred in consequence of the deficiency of the estates of the Ranelagh charity for the objects of that trust, and that advances have been continued, subsequent to the termination of the present Account; but that the Committee of Fifteen had, in the course of last year, determined to take steps for reducing their expenditures on that private trust or charity, to supersede the necessity of further advances from their public fund, and to make a commencement of repayment of the debt from this private trust to the Incorporated Society.

We beg leave to refer to the state of the Balance annexed to the present Account, which exhibits the several amounts of *advances* to sundry persons, or on sundry accounts, by the Incorporated Society.

State of the Balance:

		£.	s.	d.
Amount of sums advanced to sundry masters and mistresses on account of the subsistence of the children, between the 25th September 1818, and 5th January 1819, and including the Balances due by them respectively - - - -		6,049	10	4
Sundry sums deducted from various accounts by the Commissioners of Public Accounts, from time to time, and now lost to the society - - - -		33	13	5½
Amount of sums advanced to sundry contractors, on account of additional buildings and repairs of schools, as per particulars detailed on ingrossed Account - -		9,486	1	3
Pococke Estate:				
Advanced in aid of the Pococke fund, and for which the Society have standing in their names in the Bank of Ireland £. 2,000 in the 3½ per cent Irish Government stock - - - - - - - -	£. 1,469 7 2			
Deduct a cash balance in favour of the Pococke fund £. 108. 6*s*. 1*d*. (less as above disallowed £. 16. 7*s*. 3½*d*.) - - - - -	91 13 4½			
		1,377	8	9½
Ranelagh Estate:				
Advanced in aid of said fund, (including the above disallowance of £. 3. 15*s*. 5*d*.) to 5th January 1819 - - - - - - - - - - -		4,937	5	11
In the hands of James Forde, esq. agent of the Stewart estate - - - -		22	13	7½
In the hands of John Willis, Trinity-street, an apprentice fee - - - -		1	14	1½
Lost by sundry schoolmasters, as per particulars detailed on the ingrossed Account		471	16	7
Amount of sundry sums disallowed on present Account, as per ditto - ditto -		1,103	11	—
Balance in the Bank of Ireland, 5th January 1819 - - - - - - -		17,120	11	1½
Ditto - in the hands of the secretary - - - - - - - - -		381	8	11
The true Balance as above - - - £.		40,985	15	1½

Estimate of the Debts and Credits of the Incorporated Society, for the year ended 5th January 1819.

DEBTS:

	£.	s.	d.
Amount of one quarter's disbursements, ended 5th January 1819 - - -	10,787	17	10¼
Due for buildings and repairs - - - - - - - - - - -	10,486	1	3
Debts - - - £.	21,273	19	1¼

CREDITS:

	£.	s.	d.
Balance in favour of the public, 5th January 1819 - - - - - - -	40,985	15	1½
Arrears of rent due, as per this Account - - - - - - - -	4,521	8	—
Rent of the school lands for one quarter, to 25th December 1818 - - -	158	1	1½
Labour of the children - ditto - - - ditto - - - - - -	281	6	5½
Credits - - - £.	45,946	10	8½

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—(61.)—

BOARD OF EDUCATION.

The Account of the Commissioners of Education in Ireland, from the 6th day of January 1818, to the 5th day of January 1819, inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	—	7	10
Received from the Treasury	937	4	8
Total Charge £.	937	12	6

THE DISCHARGE:

	£.	s.	d.	£.	s.	d.
Salaries and Allowances:						
Paid Allowance for Treasury deductions on the salary of the Secretary in the year 1817, to make up the same £. 500 net	15	10	10			
Ditto to ditto, for Treasury deductions for the fees of Auditor General for four quarterly payments in the year 1817, at 8 s. 9 d. per quarter	1	15	—			
Secretary's salary in the year 1818	500	—	—			
Allowance to ditto for Board-room, Clerk and Messenger, for thirteen months, at £. 200 per annum	216	13	4			
Salaries and Allowances				733	19	2
Postage and stationary				20	—	7½
Law costs				73	12	6
Incidents, including a sum of £. 109. 2 s. to Architect, for travelling expenses, and superintendence of school houses at Cavan and Banagher				109	12	5
Total Discharge				937	4	8½
Balance in favour of the Public				—	7	9½
The Charge as above £.				937	12	6

The above Balance is increased two-pence, by the correction in the ingrossment of an error appearing on the face of the original Account.

	£.	s.	d.
The above Balance brought down	—	7	9½
To which must be added, amount of a temporary disallowance made by us, being a sum advanced on account to the Architect	100	—	—
The true Balance in favour of the Public then is £.	100	7	9½

This Account, as amended by us, is just and true.

State of the above Balance:

	£.	s.	d.
In the hands of the Secretary	—	7	9½
Ditto of the Architect, as above disallowed	100	—	—
The true Balance as above £.	100	7	9½

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— (62.) —

SOCIETY FOR THE EDUCATION OF THE POOR.

The Account of the Society for Promoting the Education of the Poor of Ireland, from the 6th day of January 1818, to the 5th day of January 1819, both inclusive.

THE CHARGE:

	£.	s.	d.
Balance in favour of the Public, 5th Jan. 1818	6,487	10	11½
Received Parliamentary Grant	5,999	10	—
Subscriptions and Donations	275	1	9
for sales of school requisites	495	13	6½
- ditto - cheap books, scripture lessons, &c.	679	8	11½
- ditto - work done at Stephen's Green School	60	9	7
from scholars in ditto	73	11	10
Total Charge £.	14,071	6	7½

THE DISCHARGE:

Paid for school requisites	308	10	5
cheap books	5,395	3	1½
Books, printing, stationary and advertising	196	8	6½
Salaries and wages	904	10	6½
for furniture and repairs	622	13	9
Coals and candles	100	11	7½
Rent, taxes and insurance	108	7	4½
for buildings	4,632	18	9
Grants to schools	782	17	7
Gratuities to masters	167	9	2
Contingencies	28	10	6½
Premiums	15	17	2
for S. E. D. school depository	54	5	10
Inspection of schools in the country	123	18	11½
Total Discharge	13,442	3	4½
Balance in favour of the Public	629	3	3
The Charge as above £.	14,071	6	7½

The above Balance brought down				629	3	3
To which must be added, in consequence of Accountant's not having brought forward the corrected Balance from last Account, it not having been ascertained when this Account was made up £.	—	1	7½			
Also, an over-payment to John Booth, by an error in casting, finally disallowed by us	—	1	—			
Addition to Charge and final disallowance				—	2	7½
The true Balance in favour of the Public then is £.				629	5	10½

This Account is just and true.

State of the above Balance:

In the Bank of Ireland	296	7	9
Treasurer's hands	152	8	7½
Register's ditto	116	8	7½
Depositories' ditto	27	2	2
Schoolmaster's ditto	10	18	3
Schoolmistress's ditto	25	17	10
Amount of the above addition to charge and final disallowance	—	2	7½
The true Balance as above £.	629	5	10½

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(62.)—SOCIETY FOR THE EDUCATION OF THE POOR—*continued.*

PARTICULARS OF ESTATES, PROPERTY AND FUNDS.

The Society has its premises in Kildare-street, purchased free from annual rent from Luke White, esq. for the sum of £. 1,853. These premises are held on a lease of lives renewable for 150 years, from the year 1796. The Society has erected on those premises a house fronting Kildare-place, wherein the general business of the society is transacted; and also in the rear a large school-house. The whole of these premises and buildings is in its occupancy, and contain furniture, &c suited for the various purposes of the Society.

The Society has also certain premises in Stephen's-green, wherein a school, under the direction of the Society, has been held; together with some furniture therein. Now that the new school-house is occupied, those premises in Stephen's-green, not being wanted for the Society's purposes, are advertised for sale.

Besides the properties just mentioned, and the cash balance in favour of the Public, as already stated, the Society possesses a variety of school requisites, paper and books, for the purpose of sale and distribution, valued as at foot; and some trifling articles of stationary and coals for the use of the Society.

The Society is in receipt of annual Subscriptions and occasional Donations: those appear in the foregoing Account.

The Debts of the Society, easily ascertainable, are also annexed; there are also a few for works not finished; and there may be some trifling Accounts not furnished.

Estimated value of school requisites, paper, books, &c. as per particulars detailed on ingrossed Account - - - £. 6,160. 17*s*. 10*d*.

Debts of the Society - - ditto - - ditto - - £. 413. 11*s*. 9*d*.

—(63.)—

FIRST FRUITS.

The Account of the Trustees and Commissioners of the First Fruits in Ireland, for one year, ended the 5th day of January 1819.

THE CHARGE:	£.	s.	d.	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - -				156,699	6	6½
Received Parliamentary Grant of 1818 (ordinary) - - -	10,000	—	—			
- - Ditto - - - - - - (extra) - - - - -	19,998	11	8			
- - Ditto - - under 48th Geo. III, chap. 65, and 49th Geo. III, chap. 103 - -	2,700	—	—			
Parliamentary Grants - - -				32,698	11	8
Received one year's interest on £. 1,028 Government debentures, at 5 per cent. to 6th October 1818 - - - -	5,140	—	—			
one year's interest on £. 60,000 stock, at 5 per cent. to 10th October 1818 - - - - - - - -	3,000	—	—			
half a year's interest on £. 43,000 stock, at 3½ per cent. to 5th July 1818 - - - - - - - -	752	10	—			
Interest - - -				8,892	10	—
Received instalments in re-payment of loans advanced for building churches -				4,883	17	7
Instalments in re-payment of loans advanced for building glebe houses -				6,078	1	3
First Fruits - - - - - - - - - - - -				184	14	1
Total Charge - - - £.				209,437	1	1½

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(63.)—First Fruits—*continued.*

THE DISCHARGE.

DIOCESE	PARISH.	Date of Payment.	Churches finished.	Glebe Houses finished.	Glebes purchased
			£. s. d.	£. s. d.	£. s. d.
Dublin	Swords	1816	2,500 — —	—	—
	Kilcullen	1815	1,000 — —	—	—
	Taney	1816	4,300 — —	—	—
	Bray	1817	1,020 — —	—	—
	Crumlin	1818	1,000 — —	—	—
	Killeskey	—	200 — —	—	—
	Coolock	—	500 — —	—	—
	Narraghmore	1818	- -	1,375 — —	—
	Stillorgan	—	- -	- -	450 — —
Cashel and Emly	Shronell	—	300 — —	—	—
	Kilcooley	—	- -	800 — —	—
	Ballybrood	—	- -	1,600 — —	—
	Cahirconney	—	- -	570 — —	—
Tuam and Ardagh	Kilglass	1811	368 — —	—	—
	Mohill	1815	378 — —	—	—
	Ballinrobe	1816	300 — —	—	—
	Annadown	1818	- -	800 — —	—
	Rathespeck	—	- -	500 — —	—
Meath	Bonowen	1811	600 — —	—	—
	Navan	1815	1,700 — —	—	—
	Dunshaughlin	—	500 — —	—	—
	Oldcastle	1816	1,000 — —	—	—
	Killoughy	1818	900 — —	—	—
	Kilmoon	—	500 — —	—	—
	Kilbride	1817	1,000 — —	—	—
	Ratoath	1818	805 — —	—	—
	Farbane	—	- -	500 — —	—
	Athboy	—	- -	1,150 — —	—
	Tryvett	—	- -	800 — —	—
Kildare	Ballykeane	—	- -	570 — —	—
Cloyne	Magourney	—	200 — —	—	—
	Carrigtowhill	—	- -	- -	300 — —
Clonfert and Kilmacduagh	Clontuskart	—	900 — —	—	—
	Donanaught	—	107 — —	—	—
	Creagh	—	162 — —	—	—
	Kiltormer	—	- -	595 — —	—
Derry	Dungiven	1817	200 — —	—	—
Dromore	Anacloan	1818	- -	800 — —	—
	Dromanagh	—	66 — —	—	—
Down and Connor	Kilkeel	1815	2,160 — —	—	—
	Ballyphillip	1818	- -	925 — —	—
	Donaghadee	—	- -	800 — —	—
	Killough	—	- -	500 — —	—
Elphin	Kilmacullane	1817 & 1818	1,400 — —	—	—
Ferns and Leighlin	Kilmuckridge	1818	650 — —	—	—
	Kilpipe	—	100 — —	—	—
Kilmore	Ashfield	1817 & 1818	500 — —	—	—
	Castle Rahan	1818	- -	1,600 — —	—
Killalla and Achonry	Dromard	1817	600 — —	—	—
	Castle Connor	1818	900 — —	—	—
	Emlyfad	—	550 — —	—	—
Limerick, Ardfert and Aghadoe	Cahirvally	1811	600 — —	—	—
	Castle Island	1818	- -	1,300 — —	—
	Kilflynn	—	- -	650 — —	—
	Kilgarvan	—	- -	680 — —	—

(continued)

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(63.)—First Fruits—*continued.*

DIOCESE.	PARISH.	Date of Payment.	Churches finished.	Glebe Houses finished.	Glebes purchased.
			£. s. d.	£. s. d.	£. s. d.
Ossory	Rathdowney	—	1,000 — —	—	—
	Kilmacow	1818	850 — —	775 — —	—
	Killamery	—	—	800 — —	—
Raphoe	Kilgarvan	—	—	500 — —	—
Waterford and Lismore	Cappoquin	—	800 — —	—	—
	Macollop	—	800 — —	—	—
	St Trinity	1816	2,000 — —	—	—
	Innislounagh	1818	600 — —	—	—
	Mothel	—	—	1,000 — —	—
Killaloe	Ettagh	1814	600 — —	—	—
	Dunkerrin	1817	1,200 — —	—	—
	Killadysert	1818	—	640 — —	—
Clogher	Cleenish	—	900 — —	—	—
		£.	36,716 — —	20,230 — —	750 —

Churches finished	36,716 — —
Glebe-houses ditto	20,230 — —
Glebes purchased	750 — —
Total £.	57,696 — —
Paid purchase of Tythes near Naas, for augmentation of income to the perpetual Cure of Belfast, Diocese of Connor	3,000 — —
Salaries and Allowances	740 — —
for Stationary and Postage	65 1 4
Incidents	41 6 2
Law Expenses	919 8 8½
Total Discharge	62,461 16 2½
Balance in favour of the Public	146,975 4 11
The Charge as above £.	209,437 1 1½

This Account is just and true.

State of the above Balance:

DIOCESE.	PARISH.	Churches building.	Glebe Houses building.	—
		£. s. d.	£. s. d.	£. s. d.
Armagh	Tartaraghan	800 — —	—	
	Kildress	800 — —	—	
	Strabbannan	—	600 — —	
	Philipstown	—	562 10 —	
	Dunleer	—	843 15 —	
	Derryloran	—	787 10 —	
	Moylarry	—	150 — —	
Dublin	Clonmethan	500 — —	—	
	Castle McAdam	1,000 — —	—	
	Athy	—	150 — —	
	Straffan	—	600 — —	
Cashel and Emly	Newchapel	266 — —	—	
	Thurles	—	1,125 — —	
	Moyne	—	225 — —	
	Golden	—	1,125 — —	
	Cullen	—	675 — —	

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(63.)—FIRST FRUITS—*continued.*

DIOCESE.	PARISH	Churches Building. £ s. d.	Glebe Houses Building. £ s. d.	£ s. d.
Tuam and Ardagh	Ballynakill	100 — —	—	
	Kilcummin	600 — —	375 — —	
	Mayo	600 — —	—	
	Umma	600 — —	412 10 —	
	Castlebar	600 — —	—	
	Templemichael	3,490 — —	—	
	Annaduff	1,600 — —	—	
	Hollymount	1,000 — —	900 — —	
	Kilenummery	333 — —	—	
	Burrishoole	- - -	570 — —	
	Kiltoghard	- - -	787 10 —	
	Ballyholla	- - -	598 10 —	
	Headfort	- - -	750 — —	
Meath	Ballyboy	900 — —	—	
	Knockmark	600 — —	—	
	Mullingar	800 — —	—	
	Duleek	500 — —	—	
	Moynalty	333 — —	—	
	Enniscoffey	600 — —	—	
	Ballymaglasson	- - -	550 — —	
	Ratheondra	- - -	337 10 —	
	Rathbeggan	- - -	412 10 —	
	Rahan	- - -	375 — —	
	Leney	- - -	375 — —	
	Loughrew	- - -	956 5 —	
Kildare	Clonaslea	100 — —	—	
Cloyne	Killeagh	375 — —	—	
	Mallow	1,166 — —	—	
	Youghall	300 — —	—	
	Clonfert	- - -	1,125 — —	
	Faraghy	- - -	675 — —	
Clogher	Fintona	400 — —	—	
	Clones	300 — —	—	
Cork and Ross	Kilmocomogue	1,500 — —	—	
	Tracton	666 — —	—	
	Drinagh	600 — —	—	
	Tullogh	600 — —	—	
	Kilgariffe	333 — —	—	
	Desertmore	- - -	562 10 —	
Clonfert and Kilmacduagh	Aughrim	1,000 — —	—	
	Ardrahan	- - -	600 — —	
Derry	Maghera	1,066 — —	—	
	Upper Fahan	333 — —	—	
	Clonmenny	- - -	506 5 —	
Dromore	Kilbroney	1,100 — —	—	
	Drumgath	450 — —	—	
	Shankhill	- - -	787 10 —	
	Dromoragh	- - -	843 15 —	
Down and Connor	Newtownards	4,600 — —	—	
	Antrim	1,000 — —	—	
	Glenavy	- - -	575 — —	
	Connor	- - -	200 — —	
Elphin	Kilmanagh	500 — —	—	
	St. Peter's (Athlone)	300 — —	—	
	Bumlin	666 — —	487 10 —	
	Kilkeevan	1,666 — —	—	
	Boyle	666 — —	—	
	Tibohin	- - -	555 — —	
	Kilmactranny	- - -	337 10 —	
Ferns and Leighlin	Killeskin	300 — —	—	
	Taghmon	1,000 — —	—	
	Tintern	400 — —	—	
	Clonmagh	932 — —	—	
	Kilscronan	600 — —	—	
	Killenor	- - -	472 10 —	
	Hacketstown	- - -	575 — —	

(continued.)

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(63.)—First Fruits—*continued.*

Diocese.	Parish.	Churches Building. £. s. d.	Glebe Houses Building. £. s. d.	£. s. d.
Kilmore	Manorhamilton	600 — —	—	
	Urney	4,000 — —	—	
	Carrigallen	1,500 — —	1,012 10 —	
	Armagh	1,000 — —	—	
	Arvagh	600 — —	—	
	Templeport	1,500 — —	—	
	Drumlease	1,000 — —	—	
	Mullogh	1,800 — —	—	
	Savey	600 — —	—	
	Drumgoon	2,132 — —	—	
	Lurgan	666 — —	—	
	Knockbride	— — —	412 10 —	
	Denn	— — —	618 15 —	
	Killoughter	— — —	375 — —	
	Shercock	— — —	675 — —	
	Kildallon	— — —	900 — —	
Killaloe and Kilfenora	Tulla	700 — —	—	
	Kilrush	1,500 — —	—	
	Monsea	50 — —	—	
	Ballymackey	500 — —	—	
	Kilfauboy	— — —	417 — —	
	Castletownarra	— — —	562 10 —	
	Finnoe	— — —	600 — —	
Killalla and Achonry	Ardagh	500 — —	—	
	Crossmolina	1,000 — —	—	
	Skreen	800 — —	—	
	Killoran	— — —	575 — —	
	Ballysakeery	— — —	600 — —	
	Kilmore Erris	— — —	472 10 —	
Limerick, Ardfert and Aghadoe	Dingle	500 — —	—	
	Glynn	500 — —	—	
	Tralee	2,200 — —	—	
	Listowell	200 — —	—	
	Anna	300 — —	—	
	Mullahiffe	300 — —	—	
	Nantenan	— — —	375 — —	
	Rathkeale	— — —	1,125 — —	
	Kilcrohane	— — —	562 10 —	
	Kilgobbin	— — —	562 10 —	
	Ballyhigue	— — —	587 10 —	
Ossory	Killummery	600 — —	—	
	Aghaboe	332 — —	1,012 10 —	
	Castlecomer	400 — —	—	
	St. Mary's (Kilkenny)	266 — —	—	
	Skeirke	— — —	506 5 —	
	Rathsaran	— — —	562 10 —	
	Offerlane	— — —	787 10 —	
	Comer	— — —	1,125 — —	
Waterford and Lismore	Cahir	2,500 — —	562 10 —	
	Tubrid	1,000 — —	—	
	Shanrahan	1,000 — —	—	
	Clashmore	600 — —	—	
	Killea	600 — —	—	
	Affane	500 — —	—	
	Killaloan	300 — —	—	
	Donoghmore	— — —	587 10 —	
	Ardfinnane	— — —	900 — —	
	£.	71,487 — —	39,023 — —	
Total advanced to Parishes				110,510 — —
Cash Balance of the Board's General Fund Account on the 5th January 1819				34,142 6 5
Cash Balance of the Board's Special Fund Account on the 5th January 1819				2,322 18 6
The true Balance as above			£.	146,975 4 11

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(63.)—FIRST FRUITS—*continued.*

A STATEMENT of the Engagements of the Trustees and Commissioners of the First Fruits, for Churches, Glebes, and Glebe Houses, and of the Credits applicable to the discharge of the same, as they appeared on the 5th January 1819.

State of ENGAGEMENTS:	£.	s.	d.
Net remainder of unpaid Appropriations, for which the Trustees stood accountable the 5th January 1819	226,178	15	—

State of CREDITS:	£.	s.	d.
1,028 Government Debentures, at 5 per cent.	102,800	—	—
60,000 Ditto - Stock - - Ditto	60,000	—	—
Cash vested in the 3½ per cent. Stock	34,275	1	4
Cash Balance in Bank of Ireland of General Fund, 5th January 1819	34,142	6	5
Cash Balance in Bank of Ireland of Special Fund, 5th January 1819	2,322	18	6
Cash Balance in the Treasury of the Special Fund, 5th January 1819	3,451	—	2
Arrears of Repayments, due 1st July 1818, and remaining unpaid on the 5th January 1819, on account of Loans advanced for building Churches	11,659	7	7
Arrears of Repayments, due 1st July 1818, on account of Loans advanced for building Glebe Houses, and remaining unpaid on 5th January 1819	5,568	1	3
Total Amount - - - £.	254,218	15	3

ARREARS of Instalments, in repayment of Loans advanced by the Trustees and Commissioners of the First Fruits in Ireland, for building Churches, under the provisions of the Statute, as they appeared on the 5th day of January 1819.

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Armagh	Loughgilly	Eighth	90	—	—
	Collon - 1st Loan	Fourth	408	—	—
	Ditto - 2d Ditto	Ditto	480	—	—
	Dungannon	Fifth	42	—	—
	Derrynose	Ditto	60	—	—
	Dunnany	Third, fourth and fifth	126	—	—
Dublin	Arklow - 1st Loan	Eighth and ninth	60	—	—
	Ditto - 2d Ditto	Fourth and fifth	36	—	—
	Ditto - 3d Ditto	Second and third	36	—	—
	Castleknock	Ninth	60	—	—
	Kildraught	Fifth and sixth	120	—	—
	Clonmethan	Seventh	210	—	—
	Kilsalaghan	Fifth, sixth and seventh	138	4	9
	Stillorgan	Fifth	48	—	—
	Killeskey	Third and fourth	120	—	—
	Howth	Third	36	—	—
	Crumlin	Second	60	—	—
	Kilcullen	Ditto	60	—	—
	Taney	First and second	516	—	—
	Castle Mc Adam	First	60	—	—
	Dunlavin	Ditto	78	—	—
Cashel and Emly	Moyaliffe	Sixth and seventh	36	—	—
	Thurles	Sixth	120	—	—
	Bansagh	Fourth	45	—	—
	Ardmayle	Second	9	—	—
	Mogorban	Third and fourth	72	—	—
Tuam and Ardagh	Ardagh	Eighth	54	—	—
	Cong	Fifth, sixth and seventh	115	4	—
	Templemichael	Sixth	209	8	—
	Hollymount	Second	60	—	—

(continued)

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(63.)—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Meath	Skryne	Eighth	30	—	—
	St. Mary's, (Drogheda)	Ditto	30	—	—
	Navan	Fourth and fifth	132	—	—
	Dunshaughlin	Four	120	—	—
	Mullingar	Second	72	—	—
	Killcleagh	First and second	102	17	—
	Oldcastle	Second	60	—	—
	Ratoath	First	48	6	—
Kildare	Lea	Eighth	21	—	—
	Donadea — 1st Loan	Five	150	—	—
	Ditto — 2d Ditto	Four	120	—	—
	Geashill	Second and third	180	—	—
	Rosenallis	Second	15	—	—
Cloyne	Fermoy	Three	540	—	—
	Killeagh — 1st Loan	Eighth	15	—	—
	Ditto — 2d Ditto	Sixth	7	10	—
	Aghado	Fifth and sixth	120	—	—
	Knockmourne	Fifth	18	—	—
	Ahern	First and second	60	—	—
	Castlemagnor	Second	30	—	—
Cork and Ross	Timoléague	Seventh and eighth	60	—	—
	Kilmeen	Eighth	27	12	—
	Creagh	Sixth and seventh	48	—	—
	Dunderrow	Seventh	30	—	—
	Aghadown	Fifth and sixth	60	—	—
	Inchigeelagh	Third	15	—	—
	Kilmocomogue	First	90	—	—
Clonfert and Kilmacduagh	Gort	Fifth	84	—	—
	Donanaught	First	12	—	—
Derry	Tamlaght O'Creely	First and second	120	—	—
Down and Connor	Carne Castle	Sixth	21	—	—
	Ramoan	Ditto	24	—	—
	Antrim	First	90	—	—
Elphin	Drumcliffe	Fourth	192	—	—
	St. John's, (Sligo)	Fifth	450	—	—
	Ahascra	Fourth	60	—	—
	Bumlin	Third	60	—	—
Ferns and Leighlin	Kiltegan	Eighth	19	4	—
	Grange Silva	Five	60	—	—
	Aghold	Third	21	—	—
	Templeshambo	Second	60	—	—
	Kilmuckridge	First and second	78	—	—
	Kilpipe	First	6	—	—
Kilmore	Beltunbet	Second and third	120	—	—
	Drumlease	Second	60	—	—
Killaloe and Kilfenora	Kilmore	Ninth	54	—	—
	Nenagh	Sixth	468	—	—
	Kilseily — 1st Loan	Eighth	35	14	—
	Ditto — 2d Ditto	Sixth	12	—	—
	Roscrea — 1st Ditto	Fourth	600	—	—
	Tulla	Fifth	42	—	—
	Roscrea — 2d Ditto	Ditto	60	—	—
	Ettagh	Four	144	—	—
	Kinitty	Ditto	30	—	—
	Templeharry	Ditto	12	—	—
	Kilnasulagh	Third	54	—	—
	Dunkerrin	First	72	—	—
Killalla and Achonry	Crosmolina	Four	240	—	—
	Ballysakeery	Seventh and eighth	123	—	—
	Kilmoremoy	Third	84	—	—
Limerick, Ardfert and Aghadoe	Cahirnary	Eighth	21	—	—
	Killarney — 1st Loan	Four	120	—	—
	D° — 2d D°	D°	48	—	—
	Kilkeedy	Three	118	16	—
	Nantenan	D°	144	—	—
	Shanagolden	Fifth	28	16	—
	Athlacca	Three	100	16	—

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(63.)—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Limerick, Ardfert and Aghadoe—*continued*	Valentia	Fifth	12	—	—
	Tarbert	Fourth	25	16	—
	Kenmare — 1st Loan	D°	24	—	—
	D° — 2d D°	First and second	14	8	—
	Caher	Fourth	32	8	—
	Lisseltin	Third	39	—	—
	Listowel	D°	48	—	—
	Kiltalla	Three	108	—	—
	Ballynacourty	First and second	72	—	—
	Kilmurry	Seventh	34	16	—
Ossory	Mothel	Fourth	12	—	—
	Burnchurch	Sixth and seventh	72	—	—
	Rathdowny	Third	60	—	—
	Thomastown	Second and third	151	18	4
Waterford and Lismore	Drumcannon — 1st Loan	Six	67	13	6
	D° — 2d Loan	Seven	105	—	—
	Caher	Four	600	—	—
	Tubrid	D°	240	—	—
	Derrygrath	Second	24	—	—
	Total Arrears for Churches	£.	11,659	7	7

ARREARS of Instalments, in repayment of Loans advanced by the Trustees and Commissioners of the First Fruits in Ireland, for building Glebe Houses, as they appeared on the 5th day of January 1819.

DIOCESE.	PARISH	INSTALMENT.	£.	s.	d.
Armagh	Clonoe	Seventh	33	—	—
	Carlingford	Third	45	—	—
	Termonfeckan	Second and third	87	—	—
	Termonmaguirk	First and second	180	—	—
	Dunany	Second	21	16	9
Dublin	Donabate	Five	96	—	—
	Clondalkin	Ninth	27	—	—
	Raheny	Fifth and sixth	54	—	—
	Clogharan	Sixth and seventh	47	—	10
	Dunlavin	Third	54	—	—
	Balrothery	Second and third	66	—	—
Cashel and Emly	Aney	Fifth	33	—	—
	Ballingarny	Second	27	—	—
Tuam and Ardagh	Cloongish	Seventh	39	—	—
	Street	First	22	18	6
Meath	Clonfadforan	Fourth, fifth and sixth	54	—	—
	Laracor	Fifth	33	—	—
	Newtown	Four	156	—	—
	Ratoath	Fourth	54	—	—
	Vastina	D°	54	—	—
	Skryne	D°	54	—	—
	Dunboyne	Third and Fourth	60	—	—
	Kenstown	Third	37	10	—
	Tara	D°	45	—	—
	Mullingar	D°	40	10	—
	Galtrim	D°	18	—	—
	Kilmore	Second and third	60	—	—
	Moyglare	First	23	8	—
	Ardnorchar	First and second	138	—	—
Kildare	Rathangan	Eighth	37	10	—
Cloyne	Killeagh	Seventh and eighth	120	—	—
	Magourney	Fifth	81	—	—
	Clondrohid	Four	360	—	—

(continued)

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(63.)—FIRST FRUITS—*continued.*

DIOCESE.	PARISH.	INSTALMENT.	£.	s.	d.
Cloyne—*continued*	Castlemagnor	Third	30	—	—
	Aghina	First, second and third	270	—	—
	Castlemartyr	First and second	162	—	—
	Inniscarra	- - D°	180	—	—
Cork and Ross	Lislee	Four	180	—	—
	Timoleague	First	54	—	—
Clonfert and Kilmacduagh	Lickmolashy	Sixth	24	—	—
Down and Connor	Billy	Eighth	27	—	—
	Newtown Breda	First	49	10	—
Elphin	Ardcarne	Tenth	18	—	—
Ferns and Leighlin	Dysertgalen	Eighth and ninth	66	—	—
	Tullymagymah	Three	81	—	—
	Dysert Enos	Fifth	21	12	—
	Aghold	Second and third	162	—	—
	Kiltegan	First	22	4	—
Kilmore	Innismagrath	Second	45	—	—
	Kilsherdeny	First	67	10	—
	Lurgan	D°	90	—	—
Killaloe and Kilfenora	Kinitty	Eighth	36	—	—
	Nenagh	Four	288	—	—
	Bunratty	Fifth	6	6	—
	Roscrea	Fourth and fifth	93	—	—
Killalla and Achonry	Emlyfadd	Ninth	36	—	—
	Kilmovee	Second and third	48	—	—
	Kilmacteige	Third	30	—	—
	Crossmolina	D°	49	10	—
	Easkey	Second	30	—	—
	Achonry	D°	90	—	—
Limerick, Ardfert and Aghadoe	Kildeemo	Tenth	3	—	—
	Athlacca	Fourth	21	12	—
	Bruree	D°	22	16	—
	Kilfinane	Third and fourth	46	11	2
	Caherarry	Third	3	—	—
	Croome	Third and fourth	108	—	—
	Valentia	Three	54	—	—
	Fedamore	First	30	—	—
	Tullabreckey	D°	33	—	—
Ossory	Kilmanagh	Eleventh	36	—	—
	Thomastown	Tenth and eleventh	78	—	—
	Eirke	Sixth and seventh	96	—	—
	Rathdowney	Third and fourth	144	—	—
	Burnchurch	Second	90	—	—
Raphoe	Kilmacrennan	First and second	135	—	—
Waterford and Lismore	Clonmel	Tenth	39	—	—
	Kilmeadon	Eleventh	22	16	—
	Drumcannon	Three	90	—	—
		Total Arrears on Glebe Houses £.	5,568	1	3

A STATEMENT of the Gross Amount of Loans granted for building Churches and Glebe Houses, under the Provisions of the Statutes; with the Gross Amount of the Repayments up to the 5th of January 1819 deducted.

CHURCHES:

	£.	s.	d.
Amount of Loans advanced for building Churches	179,245	—	—
Gross amount of Repayments	39,985	6	1
£.	139,259	13	11

GLEBE HOUSES:

	£.	s.	d.
Amount of Loans advanced for building Glebe Houses	129,387	—	—
Gross amount of Repayments	26,384	16	4
£.	103,002	3	8

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—(64.)—

LINEN BOARD.

The Account of the Trustees of the Linen and Hempen Manufactures of Ireland, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE:	£. s. d.	£. s. d.
Balance of last Account in favour of the Public - - -	15,907 18 7¾	
From which deduct a sum lodged in the Bank by Secretary, being part of deductions made by him in Stationary Bills, in the year ending 5th January 1818 - - - - - - - -	20 2 4	
		15,887 16 3¾
Received Parliamentary Grant - - - - - - - -	21,600 — —	
Appropriated Duties - - - - - - - -	136 — 2	
Total Payments made by the Exchequer - -		21,736 — 2
Received for old building materials - - - - - - -	- - -	119 8 — ½
Repayments into the Bank of Ireland on account of Articles included in the Stationary Bills, for the two years ended 5th January 1817 and 1818, that were deemed to be a more fit subject for an Incident than a Stationary Account; viz. - -		
On account of Stationary Bills to 5th January 1817 - - -	39 14 11½	
Ditto - - - ditto - - 5th January 1818 - -	24 16 5½	
	64 11 5	
From which deduct a sum over-lodged - - -	4 14 1½	
		59 17 3½
Received Fines levied on Yarn Factors - - - - -	- - -	298 17 6
Total Charge - - £.		38,101 19 3¾

THE DISCHARGE:		£. s. d.	£. s. d.
Premiums:			
Paid for manufacturing sailcloth, canvas, duck, &c. from ill-spun yarn - - - - - - - - - -		2,719 9 3	
manufacturing thread lace - - - - - - -		2 5 6	
spinning fine yarn - - - - - - - -		68 5 —	
imitating Bristol candlewick - - - - - -		3 17 6	
flax carpeting - - - - - - - - -		37 — —	
Premiums - - -			2,830 17 3
Grants:			
Paid for utensils to Trustees - - - - - - - -		1,685 19 8	
ditto - - Public Institutions - - - - - -		354 4 4	
ditto - - individuals - - - - - - -		39 — 8	
Reels and runners granted to the Inspectors General, to be distributed by them, for the improvement of the yarn trade - - - - - - - - -		326 12 —	
branding flax seed - - - - - - - -		247 14 8	
ditto - - utensils - - - - - - - -		136 1 —	
Hackles, &c. for scutch mills - - - - - -		53 9 7	
weaving a linen shirt without a seam - - -		10 — —	
Flax carpet loom - - - - - - - - -		47 13 11	
Wheels granted to the Inspector General of Leinster, Munster, and Connaught, for general distribution -		28 11 6	
Machinery imported from Scotland, for the improvement of the Linen Trade of Ireland, with miscellaneous expenses attending the same - -	1,720 7 10½		
Wheels for teaching females to spin with both hands - - - - -	28 15 —		
ten double wheels, to show the mode of double spinning adopted in Scotland - - - - - - -	13 — —		
Ten measuring machines on the Scotch plan, for the use of sundry linen markets in Ireland - - -	23 10 —		
Scotch Machinery, &c. - -		1,785 12 10½	
Grants - - -			4,715 — 2½

(continued)

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(64.)—LINEN BOARD—*continued.*

THE DISCHARGE—*continued.*	£. s. d.	£. s. d.
Paid Salaries and Travelling expenses to persons employed in introducing Scotch machinery into Ireland		755 8 11
Compensation to Inspectors:		
Paid Peter Besnard, as a remuneration for his trouble in respect to the regulating and re-reeling yarn seized in the Yarn Hall of Dublin, on the 17th July 1818	143 6 6	
James Greer, the like	95 11 —	
Robert Garvey, the like	60 — —	
Compensation to Inspectors		298 17 6
Establishment:		
Paid Linen Office	1,385 17 9	
Linen Hall	697 7 4	
Yarn Hall	308 — —	
provincial Inspectors	900 — —	
County - - ditto	1,168 19 11	
Port - - - ditto	252 15 —	
other officers and servants	740 11 8	
Contractors	158 12 3	
Establishment		5,612 3 11
Paid extra clerk for copying Report of Inspector General, on his Tour of Inspection through Leinster, Munster and Connaught, and Journals of the Board		67 17 6
Miscellaneous:		
Paid for buildings, repairs and furniture, including a sum of £. 100. 15 *s.* 6 *d.* to the Architect, for his commission on new Works, and for four drawings of the plans of the Linen and Yarn Halls, with the grounds and houses belonging thereto, as per particulars detailed on ingrossed Account	£. s. d. 2,622 2 11	
Rent and taxes	415 7 5	
for Printing	620 — 2	
Stationary for three quarters to 5th July 1818	106 3 10	
Advertising	46 11 10	
Bookbinding	51 7 2	
Travelling Expenses to sundry Inspectors, as per particulars detailed on ingrossed Account	961 17 11	
Insurance of buildings	92 15 4	
Postage inwards and outwards	546 13 5	
Cross postage	59 14 5	
Law costs	92 4 2	
Clothing for watchmen and servants	80 10 9	
Newspapers	17 1 3	
Incidents	41 14 1	
Miscellaneous		5,754 4 8
Total Discharge		20,034 9 11 $\frac{1}{7}$
Balance in favour of the Public		18,067 9 4 $\frac{1}{4}$
The Charge as above - - £.		38,101 19 3 $\frac{5}{4}$

	£. s. d.	£. s. d.
The above Balance brought down		18,067 9 4 $\frac{1}{4}$
To which must be added a sum improperly deducted from the Balance as struck by us, at the foot of last Account, which though said to have been expended on incidents, cannot be admitted until the particulars and receipts are furnished	£. s. d. 20 2 4	
And the following sums, disallowed by us; viz.		
Taken credit for, as paid to John Kearsberry, for wheels, more than Vouchers produced	— — 5	
Amount of Grant for Utensils, taken credit for more than the sum of £. 3,000, allowed by 21st & 22d Geo. III, cap. 35. sec. 36, for that purpose	1,457 5 6 $\frac{1}{2}$	

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(64.)—LINEN BOARD—*continued.*

	£. s. d.	£. s. d.
Salaries and Travelling expenses paid to the following Persons, for whose appointment no authority appears:		
	£ s. d.	
William Marshall, superintendent of Scotch machinery	150 — —	
More, ditto, travelling expenses	200 — —	
John McKinnon, millwright	72 10 —	
Ditto, travelling expenses	5 1 11	
John Moore, flax-dresser	62 10 —	
John Anderson, ditto	62 10 —	
Ditto, travelling expenses	3 19 —	
Robert Garthshore, flax-dresser	62 10 —	
Ditto, travelling expenses	3 3 3	
John Muirhead, flax-dresser	50 — —	
Ditto, travelling expenses	9 18 6	
Adam Smyth, flax-dresser	12 10 —	
Christina Smyth, spinner	8 6 8	
Ditto, travelling expenses	2 15 —	
Isabella Picturne, spinner	5 — —	
Ditto, travelling expenses	7 3 6	
Eliza McGregor, spinner	7 10 —	
Ditto, travelling expenses	4 — 1	
Elizabeth Halliday, spinner	4 3 4	
Ditto, travelling expenses	7 12 2	
Anne Halliday, spinner	4 3 4	
Ditto, travelling expenses	7 12 2	
Martha Clow, spinner	2 10 —	
Superintendent, &c. of Scotch Machinery, Salaries and Travelling Expenses		755 8 11
James Corry, Secretary, more than the sum provided for the salary of that officer by Parliament		370 — —
John Blacker, first clerk - - ditto		140 — —
Edward Laughlin, second ditto - - ditto		110 — —
Charles Moore, third ditto - - - ditto		110 — —
James King, Chamberlain of the Linen Hall, ditto		90 — —
Robert Garvey, assistant ditto, an officer not authorized by Parliament		50 — —
Francis Warren, chamberlain of the Yarn Hall, more than the sum provided for the salary of that officer by Parliament		50 — —
Henderson Boyle, second Inspector for the County Derry, one quarter's salary, an officer not authorized by Parliament		10 — —
Benjamin Pattison, second ditto, for the County Tyrone, for same reason		40 — —
Tobias Vanstan, second ditto, for the County Cork, for same reason		40 — —
John McCartney, Inspector for the Port of Belfast, 5 quarters salary, not provided for by Parliament		50 — —
Hugh McCleland, ditto, Newry, ditto, for same reason		50 — —
William Marshall, Derry, three quarters, for same reason		30 — —
James Evatt, Inspector for the Port of Dublin, and examinator of Linens for export, one year's salary, for same reason		82 15 —
Samuel Crookshank, ditto, Cork, one year, for same reason		40 — —
William Deane Butler, clerk of the works, an office not authorized by Parliament		80 — —
Extra Clerk:	£. s. d.	
Edward Laughlin, for copying Report of Inspector General, on his Tour of Inspection through Leinster, &c.	67 17 6	
Allowed by Parliament for an additional or assistant clerk	30 — —	
		37 17 6

(continued)

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(64.)—LINEN BOARD—*continued.*

	£. s. d.	£. s. d.	£. s. d.
Subordinate Officers:			
Michael Keogh, messenger to the Linen Office -	60 — —		
Jane Byrne, office-keeper, ditto - - - -	16 — —		
Mary M'Donnell, gallery sweeper to the Linen Hall	26 16 4		
Robert Irwin, sweeper of the court-yards, ditto -	30 11 —		
Timothy Kane, watchman, ditto - - - -	50 — —		
Michael Walsh - - ditto - ditto - - - -	50 — —		
James Nowlan - - ditto - ditto - - - -	50 — —		
Patrick Carey, gate-keeper to the Yarn Hall - -	50 — —		
Arthur Parke Craner - - - ditto - - - -	10 — —		
P. M'Keon, watchman - - ditto - - - -	50 — —		
Timothy Clooney, ditto - - ditto - - - -	50 — —		
Joseph Martin, ditto, of building materials - -	50 14 —		
Patrick Egan, architect's messenger - - -	50 14 —		
Samuel M'Bride, engine-keeper, and six fire-men -	22 16 4		
	£. 567 11 8		
Allowed by Parliament for the payment of subordinate Officers - - - - - - -	150 — —		
Excess disallowed - - -		417 11 8	
Also the following over-credits, by errors in casting and calculations, viz.			
John Moreton & Co. for machinery - - -	1 5 10		
William Folds & Sons, for printing - - -	— 8 5		
		1 14 3	
Total added to Charge and finally disallowed - - -			4,032 15 7
			22,100 4 11 ¾
From which must be deducted the following Sums, with which Accountants have erroneously charged themselves, being the amount of objectionable articles deducted by the Secretary from stationary bills; but which having never been charged to the Public, should not now be placed to its credit.			
Stationary Bills to 5th January 1817 - - - - - -		£. 39 14 11 ½	
Ditto - - ditto - - 1818 - - - - - -		20 2 4	
			59 17 3 ½
The true Balance in favour of the Public then is - - - £.			22,040 7 8 ¼

Memorandum:—There are detailed on ingrossed Account sundry short credits, by errors in casting and calculation, which not having been paid to the parties in whose Bills they appear, cannot of course be credited to Accountants, amounting to 1 *l.* 6 *s.* 2½ *d.*

We examined a Trustee, the Secretary, and the Architect.

We continue to disallow the excess of expenditure of the Linen Board, under the heads of "Establishment" and "Grants," beyond the limitations by Act of Parliament; and the reasons for our several disallowances are annexed to each.

We are sorry to observe any deviation from the correct system deliberately adopted, and for some years back invariably pursued, by the Trustees, of paying all claimants on their funds by drafts or warrants drawn directly in favour of the respective claimants on the Bank, which superseded their ancient but condemned practice of impresting monies to their Officers, as we had often occasion to observe, that frauds were committed, and losses sustained by issuing Monies to them to be disbursed to others; the system substituted, and which we highly approved, avoided the necessity of Sub-accounts, which complicated the general Account of the Trustees, and made its examination in our Office more difficult.

When we condemn the recurrence of the former system, by what appears to us unnecessary impresments of monies on account, commencing during the period of last year's Account, and continued in the present, to a Mr. Marshall, one of the officers of the Trustees; we think it but justice to the individual to observe, that no part of his conduct in making disbursements has appeared to us objectionable.

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(64.)—LINEN BOARD—*continued.*

				£. s. d.	£. s. d.
State of the above Balance:					
Cash:					
Balance in the Bank of Ireland to the credit of the Trustees, on the 5th January 1819 - - - - - - - -				5,157 7 2¾	
From which deduct a sum over-lodged by the Secretary on account of Stationary Bills - - - - - - -				4 14 1½	5,152 13 1
Salaries disallowed:					
Amount to 5th January 1816 - - - - - - -				3,093 19 8	
Amount of sundry disallowances, to 5th January 1817 - - - - - - - -	£. s. d. 1,271 17 2				
Further disallowances in same year £ 505 13 3					
Allowed by Commissioners - - 150 — —					
To 5th January 1817 - - -	355 13 3			1,627 10 5	
Amount disallowed to 5th January 1818 - - - - - -				2,122 — —	
Total Salaries disallowed - - - -					7,743 10 1
Payments on account, which remain to be adjusted:					
Joseph Williams, agent to Mr. James Lee, being so much advanced for the purchase of Machinery - - - - - -				2,500 — —	
Patrick Mullock, hackle-maker, being so much paid for hackles, to be delivered with said Machinery - - - - - -				25 13 —	
Robert Green - - - ditto - - - ditto - - - ditto				25 7 —	
John Blacker, a sum imprested to him for payment of Stamps -				20 — —	2,571 — —
Loss by the frauds and forgery of a dismissed and insolvent Clerk, in 1801, for which he stood his trial, and the particulars of which are set forth in the Report of the Board's Counsel, 11th November 1812 - - - - - - - -					2,621 6 5
					18,088 9 7½
From which deduct amount erroneously brought to Charge, being deductions from Stationary Bills, now re-allowed to Accountants, as above - - - - - - - - - - - - -				£. 59 17 3½	
A Sum advanced by Mr. William Marshall, above that which was imprested to him for the purchase of Scotch Machinery - -				20 7 10½	
Small Sums due to Officers - - - - - - - - - -				— 12 4½	80 17 6½
					18,007 12 —¾
In the hands of sundry persons, detailed above, being the amount of disallowances on the present year's Account - - - - - - - - - -					4,032 15 7½
The true Balance as above - - - £.					22,040 7 8¼

A GENERAL ACCOUNT of the unreceived Funds and unpaid Engagements of the Trustees of the Linen and Hempen Manufactures of Ireland, as they stood on the 5th of January 1819.

UNRECEIVED FUNDS.

	£. s. d.
Parliamentary Grant:	
The whole of the Grant for the service of the year ended the 5th of January 1819, was received within the period of that Account.	
Appropriated Duties:	
Estimated produce to 5th January 1819 - - - - - - - - - -	63 1 3

(continued)

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(64.)—LINEN BOARD—*continued.*

UNRECEIVED FUNDS—*continued.*

	£.	s.	d.	£.	s.	d.
Miscellaneous Balances:						
Cash in the Bank of Ireland	5,152	13	1½			
Joseph Williams	2,500	—	—			
Patrick Mullock	25	13	—			
Robert Green	25	7	—			
John Blacker	20	—	—			
Solvent Balances	7,723	13	1½			
William Patterson	2,621	6	5			
Disallowed Salaries, Gratuities, and Allowances to officers	7,743	10	1			
Miscellaneous Balances				18,088	9	7½
Total Funds £.				18,151	10	10½

UNPAID ENGAGEMENTS:

	£.	s.	d.
Amount of orders issued on the Bank of Ireland, remaining unpaid on the 5th of January 1819	468	19	1
Premiums	3,328	6	6
Grants	8,346	14	5
Establishment, all due within the period of this Account, is included in warrants drawn antecedent to the 5th January 1819.			
Miscellaneous Expenses, being for buildings, rent, travelling expenses, &c. as per particulars detailed on ingrossed Account	1,241	4	9
Total Engagements £.	13,385	4	9

GENERAL ABSTRACT.

	£.	s.	d.
Total Funds	18,151	10	10½
Total Engagements	13,385	4	9
Excess of Funds above Engagements £.	4,766	6	1½

—(65.)—

ROMAN CATHOLIC COLLEGE.

The Account of the Trustees of the Roman Catholic College, from the 6th day of January 1818, to the 5th day of January 1819, both inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public	550	16	9½
Received Parliamentary Grant	9,673	—	—
one year's Rent of the Dunboyne estate	500	—	—
Ditto — lands held by William Quirk	21	1	—
from Students	2,044	5	2
for Books	91	18	4
Furniture sold	55	1	3
Fat, skins, hides, heads, swine, stuff, &c.	1,289	3	6
Total Charge £.	14,225	6	—½

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(6.) -ROMAN CATHOLIC COLLEGE—*continued.*

THE DISCHARGE.

	£.	s.	d.
Paid for Provisions	8,465	12	1
Wine	95	6	5
Coals	319	1	5½
Candles	218	16	—½
Oats and straw	54	6	10
Books and stationary	97	19	2
Rent, charges, and insurance	249	14	—
Labour, manure, and seeds	161	10	10
Furniture	258	13	9
Repairs	175	7	—
Salaries	3,175	2	2½
Wages	380	12	8
for Washing	106	15	2
Postage	8	9	3
Contingencies	28	3	11½
Total Discharge	13,790	10	11
Balance in favour of the Public	434	15	1½
The Charge as above £.	14,225	6	—½

The above Balance brought down	434	15	1½
To which must be added amount of final disallowances made by us, as per particulars detailed on ingrossed Account	3	18	5
	438	13	6½
From which must be deducted, given credit for as Parliamentary Grant, more than issued from the Treasury, as per Auditor General's certificate	1	—	—
The true Balance in favour of the Public then is £.	437	13	6½

Subject to above Corrections, this Account is just and true.

State of the above Balance:

Advanced to E. Weir 60*l.* which, added to disallowances on taxed bills	75	1	8½
In the hands of S. Garnett, amount of quit-rents	23	15	3½
Ditto J. Curran, a sum disallowed in former Account	5	—	—
Advanced to M. Usher, for printing a school-book	10	—	—
In the bank of Ireland	302	1	3
In the hands of the Bursar	17	16	10½
Ditto sundry persons, disallowed as above, and to be refunded by them	3	18	5
The true Balance as above £.	437	13	6½

DEBTS AND CREDITS.

Debts:

Due the amount of running bills	20	—	—
Due to J. Curran for Building	200	—	—
Debts £.	220	—	—

Credits:

Due by R. Bourcn, two years rent of hay-yard	13	13	—
E. Smyth, one year's rent of lands held by him	2	16	10
for skins	10	5	—
by S. Garnett, half a year's rent of Dunboyne estate	250	—	—
Credits £.	276	14	10

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—(66.)—

SINKING FUND.

The Account of the Commissioners for the Reduction of the National Debt, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE.	£.	s.	d.	£.	s.	d.
Received one year's issue under 37th Geo. III. appointing the Commissioners to and for 29th September 1818 -	67,649	1	—			
one year's issue on loan of £. 500,000, by Act passed 6th June 1797, to and for ditto - - - - -	5,000	—	—			
one year's issue on capital stock of £. 635,000, created by loan under last recited Act, to and for ditto -	6,350	—	—			
one year's issue on expired annuities of 1785, to and for ditto - - - - - - - - - -	2,250	—	—			
one year's issue on loan of £. 328,000, by the Bank of Ireland, by Act passed 4th June 1798, to and for ditto - - - - - - - - - -	3,280	—	—			
one year's issue on capital stock of £. 1,715,950, created by loan, under last recited Act, to and for 29th September 1818 - - - - - - - - -	17,159	10	—			
one year's issue on capital stock of £. 2,000,000, created by loan, by Act passed 7th May 1799, to and for ditto - - - - - - - - - -	20,000	—	—			
one year's issue on capital stock of £. 2,500,000, created by loan, by Act passed 1st August 1800, to and for ditto - - - - - - - - - -	25,000	—	—			
one year's issue on capital stock of £. 1,770,232. 17s. 1d. created by loan, by Act passed 3d June 1802, to and for ditto - - - - - - - - -	17,702	6	4			
one year's issue on capital stock of £. 1,404,531. 5s. created by loan, by Act passed 16th May 1804, to and for ditto - - - - - - - - -	14,045	6	4			
one year's issue on capital stock of £. 2,780,000, created by loan, by Act passed 23d May 1806, to and for ditto - - - - - - - - -	27,800	—				
one year's issue on capital stock of £. 1,012,500, created by loan, by Act passed 23d June 1808, to and for ditto - - - - - - - - - -	10,125	—	—			
one year's issue on capital stock of £. 1,250,000, created by loan, by Act passed 23d June 1808, to and for 29th September 1818 - - - - - -	12,500	—	—			
one year's issue on capital stock of £. 1,500,000, created by loan, by Act passed 10th June 1809, to and for ditto - - - - - - - - - -	15,000	—	—			
one year's issue on expired annuities of 1794, to and for ditto - - - - - - - - - -	10,296	10	—			
one year's issue on expired annuities of 1795, to and for ditto - - - - - - - - -	18,058	13	8			
one year's issue on expired annuities of 1796, to and for ditto - - - - - - - - - -	15,437	10	—			
one year's issue on capital stock of £. 3,000,000, created by loan, by Act passed 14th May 1811, to and for ditto - - - - - - - - - -	30,000	—	—			
one year's issue on expired annuities of March 1796, to and for ditto - - - - - - - - -	8,000	—	—			
one year's issue on capital stock of £. 1,800,000, created by loan, by Act passed 20th June 1812, to and for ditto - - - - - - - - - -	18,000	—	—			
one year's issue on capital stock of £. 2,400,000, created by loan, by Act passed 3d June 1813, to and for ditto - - - - - - - - - -	24,000	—	—			

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(66.)—SINKING FUND—*continued.*

THE CHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.
Received one year's issue on capital stock of £. 3,622,500, created by loan, by Act passed 14th July 1814, to and for ditto - - - - - - - -		36,225 — —	
one year's issue on expired Bank annuities of 1797, to and for ditto - - - - - - - -		18,125 — —	
To Issue on Treasury Bills, by Act passed 10th July 1813:			
Received three months issue on £. 5,746,666. 13*s.* 4*d.* to and for 25th December 1817 - - - - - - -	14,366 13 4		
nine months issue on £. 5,075,000, to and for 29th September 1818 -	38,062 10 —		
		52,429 3 4	
Interest on Stock purchased:			
Received six months interest to 25th December 1817, on £. 5,076,998. 17*s.* 1*d.* at 3½ per cent. - - - - -	88,847 9 7		
for eleven days to 5th January 1818, on ditto - - - - - -	5,355 3 11		
six months interest to 25th December 1817, on £. 176,950, at 4 per cent -	3,539 — —		
eleven days interest to 5th January 1818, on ditto - - - - -	213 6 2		
		97,954 19 8	
six months interest to 5th July 1818, on £. 5,435,603. 4*s.* 11*d.* at 3½ per cent. - - - - - -	95,123 1 1½		
six ditto - - ditto to 5th July 1818, on £. 176,950, at 4 per cent. - -	3,539 — —		
		98,662 1 1½	
Total Charge - - - -			671,050 1 5½

THE DISCHARGE.

	£. s. d.	£. s. d.	£. s. d.
Paid for Capital stock, purchased from 25th December 1817, to 24th March 1818, being 83d quarter - - - -	231,573 13 6	216,956 13 11	
accruing interest thereon - - - - - -		865 18 5	217,822 12 4
Capital stock, purchased from 25th March to 24th June 1818, being 84th quarter - - - - - -	127,030 14 4	116,650 — —	
accruing interest thereon - - - - - -		1,538 9 4	118,188 9 4
Capital stock, purchased from 24th June to 10th October 1818, being 85th quarter - - - - -	247,587 15 4	215,643 2 8	
accruing interest thereon - - - - - -		1,207 7 9½	216,850 10 5½
Capital stock, purchased from 12th October to 24th December 1818. -	134,814 10 5	116,492 7 8	
accruing interest thereon - - - - - -		1,696 1 8	118,188 9 4
Total Capital purchased - - -	£. 741,006 13 7		
Total paid for Capital Stock and accruing Interest - - -			671,050 1 5½
Total Discharge to balance Charge - - -			£. 671,050 1 5½

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(66.)—SINKING FUND—*continued.*

It appearing to us, on the examination of the Accounts of the Commissioners for the reduction of the National Debt, subsequent to the passing of the Act of 57 Geo. III, chap. 83, that no interest had been credited for the half year, from 25th December 1816 to 25th March 1817, on the sum of £. 180,296. 9 *s.* 4 *d.* English, or £. 195,321. 3 *s.* 5 *d.* Irish currency, 5 per cent. Irish annuities, standing in the Books of the Governor and Company of the Bank of England, in the name of the late Commissioners for the reduction of the National Debt in Ireland, and by the above recited Act directed to be cancelled from the latter period; and it having been deposed to us, that that interest had not been received by the Commissioners for the reduction of the National Debt in Ireland, and that it was probable that the same had been applied in purchases in England; we find this supposition verified by the following Certificate returned to us:—

"I hereby Certify, that the sum of £. 4,507. 8 *s.* 2 *d.* being six months interest on £. 180,296. 9 *s.* 4 *d.* Irish, 5 per cents, payable in England, due the 25th March 1817, was placed to the account of the Commissioners for the reduction of the National Debt, pursuant to an Act of the 57th Geo. III, chap. 83, sec. 2, and that the said sum of £. 4,507. 8 *s.* 2 *d.* was applied by the said Commissioners to the purchase of stock in England, in the quarter ending the 31st day of October 1817, in virtue of the Act of the 26th Geo. III, chap 31.

"Witness my hand,

"National Debt Office, 6th October 1819. } "*S. Higham*, Secretary."

"To the Commissioners for auditing Public Accounts in Ireland."

This Account is just and true.

An Account of the CREDITS of the Sinking Fund, from 5th January 1818, to 5th January 1819.

	£.	s.	d.
Six months interest on £. 5,076,998. 17 *s.* 1 *d.* stock, 3 ½ per cent. due 25th December 1817 - - - - - - - - - - - - -	88,847	9	7
Eleven days ditto - - - ditto - - 5th January 1818 - - - -	5,355	3	11
Six months ditto - - £. 176,950 stock, 4 per cent, due 25th December 1817 -	3,539	—	—
Eleven days ditto - - - ditto - - - - - - - - 5th January 1818 -	213	6	2
Quarterly issue of December 1817, payable - - - - - ditto - - -	119,867	12	8
Ditto - - - - - ditto - - - - - - - - - - March 1818 - -	118,188	9	4
Six months interest on £. 5,435,603. 4 *s.* 11 *d.* stock, 3½ per cent, due 24th June	95,123	1	1½
Ditto - - - ditto - - £. 176,950 stock, 4 per cent. due 24th June - -	3,539	—	—
Quarterly issue of 24th June - - - - - - - - - - -	118,188	9	4
Ditto - - - - 29th September - - - - - - - - -	118,188	9	4
Total - - - £.	671,050	1	5½

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—(67.)—

PUBLIC RECORDS.

The Account of Sums received and disbursed by His Majesty's Commissioners on the Public Records of Ireland, from the 5th day of January 1818, to the 5th day of January 1819.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	311	14	7
Received from the Lords of the Treasury	8,176	16	7
Total Charge - - £.	8,488	11	2

THE DISCHARGE:			
Paid remuneration to the Secretary	400	1	8
Ditto - - - Inspectors	100	—	—
Ditto - - - Sub-Commissioners, by annual salaries	2,725	5	4
Sub-Commissioners, remunerated by certain hourly rates, according to the degree and nature of their services	2,992	2	10
Clerks in Public Record Office	592	—	6
Ditto, employed under the Sub commissioners on the different repositories	747	16	1
Messengers, servants, and persons hired to assist	82	15	—
for firing, soap and candles	42	16	—
Stationary, bookbinding, printing and engraving	361	5	5½
Travelling expenses	26	18	4
Transcription	82	2	—
for incidents	5	5	2
Fees at the Treasury	15	1	9
Total Discharge	8,173	10	1½
Balance in favour of the Public	315	1	—½
The Charge as above - - £.	8,488	11	2

The above Balance brought down	315	1	—½
To which must be added, amount of sundry final disallowances made by us, as per particulars detailed on ingrossed Account	2	8	—½
	317	9	1
From which is deducted a sum paid for binding books, and not taken credit for	—	3	4
The true Balance in favour of the Public then is - - £.	317	5	9

Memorandum:

The following short credit, by error in casting the bill of Thomas Sharpe, for coals and candles, not having been paid to him, cannot of course be credited to Accountants — 10 —

This Account, as amended, is just and true.

State of the above Balance:			
In the bank of Ireland	27	7	7
In the hands of the secretary, including the foregoing allowance and disallowances	289	18	2
The true Balance as above - - £.	317	5	9

No Debts or Credits.

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— (68.) —

INQUIRY INTO FEES OF LAW COURTS, &c.

The Account of Receipts and Disbursements of the Commissioners for making Examination into Fees of Courts of Justice, &c. in Ireland, from the sixth day of January 1818, to the fifth day of January 1819, both days inclusive.

THE CHARGE:

	£.	s.	d.
Received from the Lords Commissioners of His Majesty's Treasury - - -	1,706	9	2
Total Charge - - £.	1,706	9	2

THE DISCHARGE:

Balance of last Account in favour of the Commissioners - - - - - -	1	13	4½
Paid salaries and wages - - - - - - - - - - - - -	880	—	—
for Stationary and printing - - - - - - - - - -	95	5	6
Scrivenery - - - - - - - - - - - - -	126	4	4
Coals - - - - - - - - - - - - -	59	1	10
Rent and Taxes - - - - - - - - - - - -	349	2	11
Incidents, including a sum of £. 186 s. 3 s. 2 d. expenses of patents appointing two commissioners - - - - - - - - - - - -	204	18	6
Total Discharge - - -	1,716	6	5½
Deduct the Charge - - -	1,706	9	2
Balance in favour of the Commissioners - - - £.	9	17	3½

This Account is just and true.

— (69.) —

INLAND NAVIGATION:

The Account of the Directors General of Inland Navigation, from the 6th day of January 1818, to the 5th day of January 1819, both days inclusive.

THE CHARGE:

	£.	s.	d.
Balance of last Account in favour of the Public - - - - - - - -	12,252	14	1
Received Parliamentary Grant - - - - - - - - - - - -	16,473	12	2
Tolls - - - - - - - - - - - - - - -	3,455	—	9½
Total Charge - - - £.	32,181	7	—½

THE DISCHARGE:

Establishment:	£.	s.	d.
Paid Salaries - - - - - - - - - - - -	4,773	15	—
for stationary, books, &c. - - - - - - -	69	12	5½
Postage - - - - - - - - - - - -	62	9	9½
Contingencies - - - - - - - - - - -	2	16	10½
for coals, soap and candles - - - - - - -	42	8	11
Rent - - - - - - - - - - - - -	239	10	—
Insurance - - - - - - - - - - - -	9	8	4

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(69.)—INLAND NAVIGATION—*continued.*

THE DISCHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.
Paid Taxes	90 6 10½		
Deduct Amount paid beyond that allowed by law, and to which the secretary, as occupying the House, is liable	29 16 10½		
		60 10 —	
Paid law Expenses		267 11 8	
Establishment			5,528 3 —½
Expenses of Engineers in travelling and making surveys			177 6 7
Newry Navigation:			
Disbursements, under the following heads; viz.			
Labour		128 — 9½	
Carpenters, masons, slaters, &c.		93 16 1	
Timber		1 15 5¾	
Smith's work		21 7 5¾	
Lamp-lighting		10 7 5	
Materials, contingencies, &c.		63 10 4½	
Postage and stationary		36 2 1	
Rent and taxes		81 13 6½	
Salaries		928 11 —	
Newry Navigation			1,365 4 2¾
Tyrone Navigation:			
Sundry Disbursements by the Rev. James Johnston, Treasurer, under the following heads; viz.			
Labour		2 12 3	
Masonry		1 11 4	
Smith's work		4 — —	
Contingencies and materials		51 17 7½	
Postage		3 1 4½	
Rent		20 — —	
Salaries		193 17 11½	
Tyrone Navigation			277 — 6½
Paid expenses of Maghery Canal			4 4 —
Limerick Navigation:			
Paid for labour, boat-hire, overseers, &c.		125 16 7½	
Carpenters, attendants and materials		56 13 11½	
Earth work		20 — —	
Smith's work		28 16 3	
Contingencies		30 — 11	
Rent of stores		13 13 —	
for postage and stationary		16 9 11	
Salaries		340 — —	
for purchase of land		61 — 5	
Limerick Navigation			692 11 1
Upper Shannon Navigation:			
Disbursements by John Robinson, Pay-clerk, under the following heads; viz.			
Labour, boatmen, watchmen, &c.		89 4 6½	
Slating		11 19 2	
Smith's work		— 10 5	
Timber		5 7 7	
Postage and stationary		6 12 2½	
Salaries and allowances		285 5 7	
Upper Shannon Navigation			398 19 6
River Maig Navigation:			
Paid for labour		289 7 5½	
Masonry		162 3 —	
Earth work		170 14 2½	
Stones and lime		39 9 9½	
Smith's work		60 12 11	
Contingencies and materials		54 8 7½	
Allowance to overseer		24 1 —	
River Maig Navigation			800 17 —

(continued)

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(71.)—POLICE ESTABLISHMENT—*continued.*

THE CHARGE—*continued.*

House Tax:	£. s. d.	£ s. d.	£. s. d.	£. s. d.
Arrears of the half-year's tax, due 25th March 1816	931 4 5			
Received within the period of this Account - -	101 11 3½	101 11 3½		
£.	829 13 1½			
Arrears of the half-year's tax, due 29th Sept. 1816	1,432 11 7½			
Received within the period of this Account - -	193 13 5½	193 13 5½		
£.	1,238 18 2			
Arrears of the half-year's tax, due 25th March 1817	2,162 — 4			
Received within the period of this Account - -	572 6 4½	572 6 4½		
£.	1,589 13 11½			
Arrears of the half-year's tax, due 29th Sept. 1817	5,519 7 2			
Received within the period of this Account - -	3,309 16 10½	3,309 16 10½		
£.	2,209 10 3½			
Amount of the half-year's tax, due 25th March 1818	6,138 — 11			
Received within the period of this Account - -	687 9 4	687 9 4		
£.	5,450 11 7			
Gross amount of House Tax and arrears of Tax up to 25th March 1818 - - - - - - - - - - - -		4,864 17 4		
Deduct poundage on the above, at 5 per cent. being £. 243. 4*s.* 10*d.* reduced by fractions on weekly payments to - - - -		243 1 2		
Net Amount received - - -			4,621 16 2	
	£. s. d.			
Arrears of the half-year's tax, due 29th Sept. 1816	1,238 18 2			
Received within the period of this Account - -	101 17 3	101 17 3		
£.	1,137 — 11			
Arrears of the half-year's tax, due 25th March 1817	1,589 13 11½			
Received within the period of this Account - -	194 9 6	194 9 6		
£.	1,395 4 5½			
Arrears of the half-year's tax, due 29th Sept. 1817	2,209 10 3½			
Received within the period of this Account - -	565 6 4	565 6 4		
£.	1,644 3 11½			
Arrears of the half-year's tax, due 25th March 1818	5,450 11 7			
Received within the period of this Account - -	3,201 15 6	3,201 15 6		
£.	2,248 16 1			
Amount of the half year's tax, due 29th Sept. 1818	6,138 — 11			
Received within the period of this Account - -	308 11 6	308 11 6		
£.	5,829 9 5			
Gross amount of House Tax and Arrears of Tax up to 29th Sept 1818 - - - - - - - - - - - -		4,372 — 1		
Poundage on the above, at 5 per cent. - - - - -		218 12 —		
Net Amount received - - -			4,153 8 1	
House Tax to 5th January 1819 - - - - - - -				8,775 4 3

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(71)—POLICE ESTABLISHMENT—*continued.*

THE CHARGE—*continued.*	£. s. d.	£. s. d.	£. s. d.
Amount of Carriage Tax due and uncollected 5th January 1818 -	1,722 5 9		
Ditto - of four quarters Tax, to 25th December 1818, at £. 1,250 each quarter - - - - - - - - - - - -	5,000 — —		
	6,722 5 9		
Received within the period of this Account - - - -	4,529 10 5½	4,529 10 5½	
Arrears of Carriage Tax - - - £.	2,192 15 3½		
Deduct Poundage on collection at 5 per cent. - - - - - - - -		226 8 11	
Net Amount of Carriage Tax received - - - -			4,303 1 6
Total Charge - - - £.			54,427 18 6

THE DISCHARGE:

		£. s. d.
Public Offices:		
Paid Rents - - - - - - - - - - - - - -		841 16 3
Taxes - - - - - - - - - - - - - -		202 1 9
for Repairs and furniture - - - - - - - - - -		1,035 19 11
Newspapers and advertisements - - - - - - - - -		73 1 7
Stationary - - - - - - - - - - - -		669 — 8½
Law expenses - - - - - - - - - - - -		273 — —
for coals and candles - - - - - - - - - - -		645 10 11½
Salaries to Magistrates - - - - - - -	£. 9,100 — —	
Chief Clerks - - - - - - -	950 — —	
Second ditto - - - - - - - -	500 — —	
Chief Constables - - - - - - -	650 — —	
Peace Officers, &c. - - - - - -	613 10 1½	
Pensioners - - - - - - - -	80 — —	
Recorder - - - - - - - -	1,000 — —	
Receiver of Public Offices - - - - -	500 — —	
Secretary - - - - - - - -	250 — —	
Salaries - - -		13,643 10 1½
Paid City and County horse and foot Patroles, and Pensioners on the Establishment, who receive their pensions weekly - - - - - - -		6,899 3 3½
Office Constables and Peace Officers belonging to the divisional Offices, ditto		2,122 11 9½
for horses - - - - - - - - - - - - -		113 10 9
Forage for horses - - - - - - - - - - -		865 6 8½
Clothing - - - - - - - - - - - -		89 15 4
Accoutrements - - - - - - - - - - -		171 5 6
Incidents at the different Offices - - - - - - - - -		737 15 11
Expenses to the country in search of offenders - - - - -		16 3 6
Rewards - - - - - - - - - - - - -		303 15 —
Funerals - - - - - - - - - - - - -		5 13 9
Total Expense of Public Offices - - -		28,709 2 10
Watch Establishment:		
Paid Rents - - - - - - - - - - - -	510 12 9	
Taxes - - - - - - - - - - - -	97 11 11½	
for Buildings and repairs - - - - - - - - -	1,731 1 10½	
Stationary and printing - - - - - - - -	1,854 5 9	
Coals and candles - - - - - - - -	443 — 6½	
Salaries - - - - - - - - - - -	1,444 6 8	
Watch Constables, Watchmen and Pensioners, weekly pay -	14,290 13 11½	
for Clothing - - - - - - - - - - -	982 — 8	
Incidents - - - - - - - - - - -	145 14 11½	
for Funerals - - - - - - - - - - -	21 12 3	
Total Expense of Watch Establishment - -		21,521 1 4½
Total Discharge - - -		50,230 4 2½
Balance in favour of the Public - - -		4,197 14 3¾
The Charge as above - - £.		54,427 18 6¼

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(71.)—POLICE ESTABLISHMENT—*continued.*

	£.	s.	d.
The above Balance brought down - - - -	4,197	14	3 $\frac{1}{4}$
To which must be added, amount of final disallowances made by us, as per particulars detailed on ingrossed Account - - - - - - - - - -	2	19	4
The true Balance in favour of the Public then is - - £.	4,200	13	7 $\frac{3}{4}$

Memorandum:—There are also detailed on ingrossed Account sundry errors in castings and calculations in the Bills of sundry persons, which not having been paid to the parties, cannot of course be credited to Accountants, amounting to £. 0. 19*s*. 3 $\frac{1}{2}$ *d*.

As amended, this Account is just and true.

State of the above Balance:

	£.	s.	d.
In the Bank of Ireland - - - - - - - - - - - - -	3,381	11	11 $\frac{1}{2}$
In the hands of the Receiver - - - - - - - - - - - -	96	5	9 $\frac{3}{4}$
Ditto - - - Robert Roberts, a Collector who absconded - - - -	220	8	6 $\frac{1}{2}$
Salaries on account - - - - - - - - - - - - -	420	16	5
Incidents - - - - - - - - - - - - - -	48	2	10
Denis Kehoe, for repairs - - - - - - - - - - - -	30	8	9
Amount of above disallowances - - - - - - - - - -	2	19	4
The true Balance as above - - £.	4,200	13	7 $\frac{3}{4}$

DEBTS:

Forage - - - - - - - - - - - - - - - -	271	—	10 $\frac{1}{2}$
Clothing - - - - - - - - - - - - - - -	472	18	6
Stationary and Hue and Cry - - - - - - - - - - - -	556	15	—
Coals and candles - - - - - - - - - - - - - -	297	10	1 $\frac{1}{2}$
Repairs, &c. - - - - - - - - - - - - - - -	230	11	6 $\frac{1}{4}$
£.	1,828	16	— $\frac{3}{4}$

CREDITS:

Three months house tax due and uncollected 5th January 1819 (averaged at) -	2,200	—	—
Three months carriage tax and arrears uncollected - - - - ditto - -	1,100	—	—
Profit rents - - - - - - - - - - - - - - -	100	—	—
£.	3,400	—	—

—(72.)—

BOARD OF CIVIL ENGINEERS.

An Account of Money received and disbursed by the Board of Civil Engineers, appointed by Government to examine into the qualifications of the several Candidates who offered themselves for the employment of County Surveyors; from the 20th day of December 1817, to the 14th day of February 1818.

THE CHARGE:

	£.	s.	d.
Received from the Treasury - - - - - - - - - - - -	120	7	3
Total Charge - - £.	120	7	3

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(72.)—BOARD OF CIVIL ENGINEERS—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid Secretary	100	—	—
Coachman	5	—	—
Messengers	10	—	—
for cleaning the rooms and making fires	5	7	3
Total Discharge to balance Charge £.	120	7	3

This Account is just and true.

—(73.)—

COMMISSIONERS FOR IMPROVING BOGS.

The Account of the Commissioners for Improving Bogs in Ireland, from the 6th day of January 1814, to the 5th day of January 1816, both inclusive.

THE CHARGE:	£.	s.	d.
Balance of last Account in favour of the Public	592	16	9½
Received from His Majesty's Treasury	452	12	—
for surveying instruments	62	11	3
Total Charge £.	1,108	—	—½

THE DISCHARGE:	£.	s.	d.
Paid Engineers	400	—	—
Surveyors	370	16	6
Staff-men	2	16	6
Salaries	200	—	—
Stationary, Printing and Maps	25	19	11
Contingencies	42	1	3
Total Discharge	1,041	14	2
Balance in favour of the Public, in the hands of the Secretary	66	5	10½
The Charge as above £.	1,108	—	—½

This is a final Account, the Balance of £. 66. 5 *s.* 10½ *d.* stated to be due by the Accountants, should be forthwith paid by them into the Treasury.

The Account is just and true.

—(74.)—

H. R. DRAPER, FOR CONVICTS ON BOARD THE ATLAS.

The Account of H. R. Draper with Government, of Monies received and expended by him on Convicts of Prison Ship Atlas, said Convicts to be sent to Cork from Dublin Harbour, and for the Subsistence of the Prisoners confined on Board the same, and other Expenses attending them during the entire Service of the Atlas.

THE CHARGE:	£.	s.	d.
Received from the Lords Commissioners of His Majesty's Treasury	500	—	—
Total Charge £.	500	—	—

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(74.)—H. R. DRAPER, FOR CONVICTS, &c.—*continued.*

THE DISCHARGE:	£.	s.	d.
Paid subsistence of prisoners, guard and steward	37	13	9
Wages to steward and expenses home	4	14	2
Freightage, fitting up the vessel, &c.	189	14	7
Doctor Trevor, for attendance and medicine	100	—	—
Contingencies	72	11	4
Total expended on Convicts and Prison Ship £.	404	13	10
H. R. Draper's commission, at 5 per cent. on total expenditure	20	4	8
Ditto expenses from the 1st to the 10th of June, both inclusive, at £.1 per day, and £.3 for coach-hire from Cork home	13	—	—
	437	18	6
To which must be added £.1. 6*s.* paid to James Amstrong, as smith, for six days at 4*s.* 4*d.* per day, and 7*s.* 6*d.* for subsistence at 1*s.* 3*d.*	1	13	6
Total Discharge	439	12	—
Balance in favour of the Public	60	8	—
The Charge as above £.	500	—	—
The above Balance brought down	60	8	—
From which must be deducted per-centage on the sum of £.1. 13*s.* 6*d.* paid to James Armstrong, for smith's work and subsistence, omitted to be taken credit for by Accountant	—	1	7½
The true Balance in favour of the Public then is £.	60	6	4½

This Account, as amended, is just and true.

—(75.)—

H. R. DRAPER, FOR CONVICTS ON BOARD THE JAMES BRYCE.

The Account of H. R. Draper with Government, of Monies received and expended by him on Convicts of the Sloop James Bryce, said Convicts to be sent to Cork from Dublin Harbour; and for the Subsistence of the Prisoners on board the same, and other Expenses attending them, for the entire Service of the James Bryce.

THE CHARGE:	£.	s.	d.
Received from the Lords Commissioners of His Majesty's Treasury	500	—	—
Total Charge £.	500	—	—
THE DISCHARGE:			
Paid for subsistence of prisoners, guard and steward	102	7	6
Freightage, fitting up the vessel, &c.	87	4	5½
Doctor Trevor, for attendance and medicines	100	—	—
Wages to steward, and expenses home	8	12	2
Contingencies	17	2	1
Total Expenditure	315	6	2½
H. R. Draper's commission, at 5 per cent. on total expenditure	15	15	3
Auditor General's fees	—	12	1
H. R. Draper's expenses from June 22d to July 14th, £.23; coach-hire from Cork to Dublin, £.3	26	—	—
Total Discharge	357	13	6½
Balance in favour of the Public	142	6	5½
The Charge as above £.	500	—	—

This Account is just and true.

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— (76.) —

H. R. DRAPER, FOR CONVICTS ON BOARD THE ATLAS AND PROSPEROUS.

The Account of H. R. Draper with Government, of Monies received and expended on Board the Prison Ships Atlas and Prosperous, said Convicts to be sent to Cork from Dublin Harbour, and for the Subsistence of the Prisoners confined on board the same, and other Expenses attending them, for the entire Service of said Ships.

THE CHARGE:	£.	s.	d.
Received from the Lords Commissioners of His Majesty's Treasury - - -	1,000	—	—
Balance in favour of the Public, from a former Account of the Atlas - - -	60	8	—
Ditto - - ditto - - from Account of the James Bryce - - -	142	6	5½
Total Charge - - - £.	1,202	14	5½

THE DISCHARGE:	£.	s.	d.
Paid subsistence of prisoners, guards, stewards and smiths - - - - - -	256	17	6
Wages to stewards and smiths, with expenses home - - - - - -	48	6	—
Freightage, fitting up the vessels, &c. - - - - - - - -	582	—	10½
Doctor Trevor, for attendance and medicine - - - - - - -	100	—	—
Contingencies - - - - - - - - - - - - - -	106	6	8½
Total expended on Convicts and Prison Ships - - -	1,093	11	1
H. R. Draper's commission on total expenditure, at 5 per cent. - - - -	54	13	6
Ditto - - Expenses from 24th July to 8th August, at £.1 per day, £.16; coach-hire home, £.3. 5s. - - - - - - - -	19	5	—
Total Discharge - - -	1,167	9	7
Balance in favour of the Public - - -	35	4	10½
The Charge as above - - £.	1,202	14	5½

	£.	s.	d.	£.	s.	d.
The above Balance brought down - - - - - - -				35	4	10½
To which must be added, the following sums disallowed by us; viz.						
A payment to Dr. Trevor for attendance and medicine, because a similar payment has been already made in the account of the sloop James Bryce, of which service this forms a part, as appears by the orders of His Excellency the Lord Lieutenant, signified in the letter of Sir E. B. Baker, of 12th June 1818 - - - -	100	—	—			
Also, H. R. Draper's commission on the above sum - - -	5	—	—			
And an over-payment to Cardiff and Furlong, for fitting up the brig Prosperous, by an error in calculation - - - - - -	1	13	4			
Final Disallowances - - -				106	13	4
The true Balance in favour of the Public then is - - - £.				141	18	2½

We have disallowed in this Account, the sum of £.100, and commission thereon, an over-payment to Dr. Trevor for his medical attendance on the Convicts; he being only entitled to £.100. under each order of Government, and not on each ship taken up under that order.

The Account, as amended, is just and true.

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—(77.)—

J. & J. MURPHY, FOR CONVICTS.

The Account of James and John Murphy, Keepers of the Gaol of the County of Cork, for the Subsistence, &c. of Convicts confined therein

THE CHARGE:

	£.	s.	d.
Received from His Majesty's Treasury	670	14	10
Total Charge - - - £.	670	14	10

THE DISCHARGE:

	£.	s.	d.
Paid for Subsistence	500	19	—
Clothing and Bedding	129	15	10
Coals, soap and candles	18	17	— ½
Brushes, delph, brooms, &c.	2	12	6 ½
Washing	6	—	—
Registry-book, subsistence book, journals, &c.	2	18	6
Hire of steam packet	7	10	—
Rivets for chains, bolts and repairs	2	2	—
Total Discharge - - - £.	670	14	11
Deduct the Charge	670	14	10
Balance in favour of Accountants	—	—	1

The Discharge is increased 1 *d.* by the correction in the ingrossment of an error appearing on the face of the original Account.

	£.	s.	d.
The above Balance brought down	—	—	1
To which must be added the amount of a short credit, by error in casting the Account of Subsistence	—	—	3
The true Balance in favour of Accountants then is	—	—	4

This Account, as amended, is just and true.

—(78.)—

STAMP DUTIES.

The General Account of Stamp Duties, for the year ended the 5th day of January 1819.

THE CHARGE:

				£.	s.	d.
Balance of last Account in favour of the Public				850,632	4	2 ¼
Received for stamps at the Head Office				241,823	1	6
Duty on cards and dice in Dublin	£. 2,351	4	3			
Ditto - - ditto - in the country	585	—	—			
				2,936	4	3
Ditto, on Lottery Shares				92	9	—
Ditto, on Legacies				17,702	18	6
Ditto, on Admission of Barristers	910	—	—			
Deduct appropriated Duty	303	6	8			
				606	13	4

(continued)

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(78.)—STAMP DUTIES—*continued.*

THE CHARGE—*continued.*	£. s. d.	£. s. d.
Received Duty on admission of Students	1,202 10 —	
Deduct appropriated Duty	400 16 8	
		801 13 4
Duty on Indentures of apprentices to attornies	9,533 6 8	
Deduct appropriated Duty	1,334 13 4	
		8,198 13 4
Duty on admission of attornies and proctors		4,019 3 4
Ditto on house warrants, for supply of country distributers	238,184 2 1	
Deduct Card Duty	585 — —	
		237,599 2 1
Duty on warrants for supply of Dublin distributor		57,561 4 7
Ditto, on legacies received by distributers in the country		4,363 17 9
Ditto, on advertisements in Dublin	10,308 17 3½	
Ditto - - ditto - - in the country	9,771 7 11	
		20,080 5 2½
Ditto, on insurances in Dublin	18,768 12 7	
Ditto - - ditto - in the country	4,907 13 11½	
		23,676 6 6½
Ditto, on pamphlets in Dublin	3 3 11	
Ditto - - ditto - in the country	13 3 —	
		16 6 11
Ditto, rule books in the country		11 3 2
for parchment, paper, and printed forms for the supply of the warehouse of unstamped goods		5,519 11 4
for newspapers, published without stamps		16 13 10
Law costs paid to the Receiver-general		197 4 3
for Fines annexed to ditto		223 6 8
Penalties at the Head Office, for stamping instruments after execution		769 3 4
Ditto - imposed on distributers for detaining balances contrary to law		426 — —
Ditto - levied by distributers in the country		140 16 8
Fines levied on distributors for neglect of duty		39 — —
Saving on delivery of parchment, paper and printed forms		629 6 4½
Gain on the distributer of Great Britain's remittances		2 10 2
Received for water-marked paper		37 1 6
per-centage over-allowed D'Arcy Mahon, Inspector General, whilst in charge of Cork in 1816, by his making his ordinary stamps applicable to probates		9 5 4
Total Charge		£. 1,478,122 6 6¼

THE DISCHARGE.

	£. s. d.	
Paid into the Exchequer, for which Vouchers were sent in with last Account	6,443 10 —	
Ditto - - ditto - for which Vouchers are now sent in	536,459 3 2	
	£ 542,902 13 2	
Deduct, paid after the period of this Account	4,007 — —	
Paid into the Treasury during the period of this Account, net		538,895 13 2
Discount on stamps		3,143 17 7½
Allowance on Insurance Duty		938 6 11
sundry Inspectors per-centage forfeited by distributers in the country		141 — —
Refunded sundry persons for Duty overpaid on legacies and probates		229 18 9
Paid Moiety of penalties to sundry persons		65 — —
Establishment		16,242 6 —
Pensions and Allowances		1,556 1 —
for paper, parchment, and printed forms for supply of country distributers		5,519 11 4
Stationary, postage and advertising		5,036 13 10
Taxes		114 9 2
for Coals and candles		281 9 6
Furniture and repairs		325 5 2½
Carriage of stamps		435 4 10
Copies of wills and letters of administration		509 6 1
Miscellaneous expenses		648 6 —
Salaries on Incidents		395 8 3
Inspectors travelling expenses		1,176 6 3
Law costs		7,040 3 4½
D'Arcy Mahon for employing persons to procure informations		133 9 4
Incidents allowed distributers		1,222 11 7½
Per-centage allowed ditto		15,886 17 8½

(continued)

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(78.)—STAMP DUTIES—*continued.*

THE DISCHARGE—*continued.*	£.	s.	d.
Paid Salary to distributer of Great Britain	173	6	8
Stamps returned by Distributers, and cancelled	17,239	14	2 3/4
Stamps cancelled by warehouse keeper of stamped goods	95,811	5	4 1/4
Allowance on payment of Insurance Duty in the country	242	16	8 1/2
Per-centage allowed former distributers	22	6	2
Retailers for Stamps returned	134	15	5
Penalties refunded Nathaniel Russel, late distributer of Moate	70	—	—
Legacy Duty refunded by distributer of Dungannon	—	10	10
Loss on the delivery of printed forms from the warehouse of stamped goods	1,227	4	3 3/4
Ditto - water-marked paper	23	5	4 1/2
Total Discharge	714,882	11	— 1/4
Balance in favour of the Public	763,239	15	6
The Charge as above - £.	1,478,122	6	6 1/4

This Account is just and true. We examined a Commissioner, Comptroller, and Receiver General, who severally deposed to the correctness thereof.

State of the above Balance:

		£	s.	d.
Cash due by Officers:				
William Daniel, Receiver General		8,703	2	5 1/4
The late Lord Mayo		3,129	8	3 1/2
John Hartley, former Solicitor	£. 2,238 10 6			
C. Crawford, late - ditto	12 4 10			
J. O'Brien, late Inspector	113 15 —			
C. Meares	236 17 6			
L. Cutting	127 — 6 1/2			
W. Moore	91 — —			
Former Officers		2,819	8	4 1/2
Richard Malins		285	—	—
D'Arcey Mahon, Inspector General		181	11	—
J. Bates, Inspector		21	13	4
William Calcut		150	—	—
Isidore Darcy		50	—	—
	£.	15,340	3	5 1/4

Cash due by Acting Officers:		£.	s.	d.
A. O'Connor	Antrim	3,863	10	4 1/2
A. Campbell, Inspector	Armagh	114	19	3
B. Longworth	Athlone	107	17	— 1/2
Samuel Barrett	Ballinasloe	67	—	9 1/2
Peter Aiken	Ballymena	7	4	10
J. Motherwell	Ballymote	117	15	2 3/4
Nat. Proctor	Carlow	926	17	6 3/4
Verner Russell	Cashel	12	18	8 1/2
John Walsh	Cavan	253	3	6 1/2
John Morony	Clare	217	8	10 1/2
Richard Lane	Cork	4,435	5	7 1/4
James Rogers	Cookstown	10	5	5
Ralph Young	Donegal	327	4	9 3/4
Samuel Reed	Down	816	3	10 3/4
George Gordon	Downpatrick	379	12	4 3/4
George Holmes	Drogheda	152	3	4 1/2
W. Whittaker	Fermanagh	109	13	5 1/2
J. Hutchinson	Fermoy	179	16	1 1/2
D. Daly	Galway	385	15	6 1/4
Richard Day	Kerry	5,020	1	2 1/2
Darcy Mahon, Inspector	D°	74	4	2 1/4
Thomas Beard	Kildare	257	7	2 1/4
George Slator	King's County	197	7	7
John Prim	Kilkenny	1,039	2	7 1/2
John Irwin	Leitrim	347	13	5 1/4
Thomas G. Fitzgibbon	Limerick	2,047	2	6
Richard Babington	Londonderry	1,031	7	8
[illegible]	Longford	255	11	2 3/4

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(78.)—STAMP DUTIES—*continued.*

Cash due by Acting Officers—*continued.*		£.	s.	d.	£.	s.	d.
Paul Parks	Louth	325	15	8½			
William Kelly	Loughrea	99	11	8¼			
Francis Wright	Mayo	628	16	—			
Patrick Nichols	Meath	499	17	7¼			
J. and C. Battersby	Monaghan	468	16	10			
Mal^h Ryan	Nenagh	223	18	11			
Robert Welsh	Queen's County	365	8	10			
George Knox	Roscommon	307	12	3½			
J. C. Simmonds	Sligo	596	14	1½			
James Hamilton	Strabane	317	9	10			
Jer. Nowlan	Tipperary	120	16	5½			
George Buchannon	Tyrone	287	—	4½			
Edward Roberts	Waterford	1,959	4	3¼			
Thomas Shea	Westmeath	42	12	2¼			
William Archer	Wexford	937	16	6¾			
Samuel Bury	Wicklow	327	13	9¼			
Alexander Holmes	Dublin	1,550	—	9¼			
W. H. Brooke	Great Britain	893	17	11¾			
J. Browne, Inspector	Meath	—	—	3¼			
J. Bates	Clare	34	18	5			
Ditto	Kilkenny	10	11	4¼			
Thomas Irwin	Leitrim	5	16	5½			
Ditto	Roscommon	1	9	1			
Ditto	Strabane	1	2	8			
J. Bates	King's County	—	—	5¼			
Ditto	Portarlington	3	18	7¼			
Ditto	Queen's County	1	1	7½			
Ditto	Wexford	24	16	11½			
Thomas Irwin	Roscommon	—	2	6¼			
Darcy Mahon	Cork	9	5	4			
J. Browne	Westmeath	1	16	2			
J. Bates	Wicklow	—	—	11¼			
Thomas Irwin	Galway	250	16	1¼			
William Calcutt	Kerry	—	9	7			
A. Campbell	Londonderry	55	19	—½			
Thomas Irwin	Portarlington	—	2	6½			
	£.	33,110	6	9¼			
Deduct overpaid by the following:							
Robert Coote	Dungannon	£. 35	11	11¾			
Edward Grady	Killarney	7	16	8			
J. Kelly	Westport	227	5	11			
Thomas Irwin, Inspector	Mayo	2	2	—			
J. Browne	Limerick	3	6	6			
Thomas Irwin, Inspector	Athlone	—	14	9			
J. Bates	Wexford	—	—	3			
Ditto	Waterford	—	7	7			
William Calcutt	Clare	3	18	—¼			
J. Browne	Longford	4	19	10¾			
Ditto	Moate	1	5	2			
William Calcutt	Limerick	3	19	8			
J. Bates	Portarlington	1	—	4¼			
		292	8	9	32,817	18	—¼
Cash due by former Distributers:							
A. Mosse	Tyrone	39	6	11¼			
J. S. Peter	Limerick	1,908	3	—¾			
M. Prim	Carlow	22	11	4			
P. Kerr	Dungannon	31	12	1½			
J. Cumming	Meath	11	19	3			
W. Barry	Cork	6,030	11	7			
G. Holmes	Tipperary	957	19	2¾			
J. W. Graves	Kerry	1,480	—	5¾			
A. Reid	Fermanagh	426	7	5¼			
J. Cuthbert	Donegal	292	5	1½			
R. Ladley	Meath	70	18	5½			
G. Holdcroft	D^o	88	16	5			
R. Ayre	Galway	209	4	4½			
W. Airey	Carlow	116	16	5			
L. Anderson	Tipperary	199	—	—			
S. Dejoncourt	Louth	277	5	1			
R. Whitelaw	Leitrim	51	17	1¾			
T. Mitchell	Athlone	427	10	7½			

(*continued.*)

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(78.)—STAMP DUTIES—*continued.*

Cash due by former Distributers—*continued.*		£.	s.	d.	£.	s.	d.
W. Ferguson	Great Britain	151	4	5 3/4			
J. Baxter	Tyrone	164	14	— 1/4			
G. Fawcett	Sligo	716	11	—			
T. Burrows	Longford	1,137	5	—			
J. Burrowes	Cavan	825	7	8 1/2			
N. Betson	Wicklow	893	7	1			
J. T. Hutchinson	Galway	202	14	6 3/4			
E. Stewart	Waterford	81	1	—			
E. Browne	Claremoris	546	8	9			
B. Parkinson	Kilrush	181	15	7 3/4			
M. Frith	Nenagh	941	2	— 1/2			
J. M'Kay	Thurles	570	4	2 1/2			
J. Collins	Tipperary	303	6	4			
J. Rice	Coleraine	5	19	4			
M. M'Donagh	Clare	—	—	1			
A. Bowen	Lurgan	150	—	8 3/4			
H. Prim	Kilkenny	2	15	1 1/4			
B. Parkinson	Downpatrick	255	13	9 3/4			
T. Bell	Longford	21	11	—			
J. Reeves	Westmeath	278	—	9			
H. Donaldson	Cavan	7	17	3 1/2			
J. Deane	Roscrea	888	1	3 3/4			
J. M'Farland	Strabane	96	11	3 1/4			
G. Carr	Athlone	39	6	1 1/2			
J. Clarke	Ballymena	63	6	8 1/4			
T. Jones	Mayo	1,126	18	6 1/4			
E. Power	Nenagh	4,277	—	2 3/4			
E. Fleming	Carlow	3,446	15	4 1/2			
J. Hanning	Cashel	2,063	2	1 3/4			
J. Collins	Cookstown	183	18	3 1/4			
J. M'Gillicuddy	Kerry	5	4	4			
J. Butler	Kildare	4,188	16	2			
A. Hamilton	Magherafelt	1,972	10	3 3/4			
F. M'Carthy	Nenagh	2,993	2	3 1/2			
E. Purden	Queen's County	2,718	4	9 1/4			
J. Simpson	Ditto	—	—	— 1/2			
A. Andrews	Castlebar	437	10	6 1/4			
R. Coghill	King's County	3,453	9	11 1/4			
J. Christian	Sligo	8,391	14	6 1/2			
J. Prentice	Tanderagee	2,113	9	8 1/2			
J. Boyd	Wexford	159	1	4			
W. Cooper	Roscommon	464	3	3 1/4			
C. Oliver	Fermanagh	2,827	4	10 3/4			
P. Longworth	Athlone	39	—	6 1/4			
T. Rorke	Ballinasloe	2,096	3	8 3/4			
J. Wilson	Lurgan	2	11	10 1/2			
R. Ross	Meath	743	17	8 1/4			
R. W. Gardiner - Inspector	Downpatrick	138	9	— 1/2			
T. Humphries	Mayo	674	16	8 3/4			
S. L. Gifford, T. Nowlan	Galway	518	18	6			
S. L. Gifford - Inspector	Mayo	3,148	1	8 1/2			
J. F. Stavelly	Athlone	62	15	7 3/4			
J. Pitcairne	Donegal	234	17	1 1/2			
W. Holmes	Drogheda	27	4	11			
A. Boyde	Wexford	767	13	— 1/4			
R. Ross	Cork	713	18	4 3/4			
J. Vereker	Limerick	11	1	5 1/4			
J. Lloyd	Roscommon	238	18	10 1/2			
Samuel Crawford	Longford	179	7	6 1/4			
J. Walsh	Cavan	2,223	10	8 3/4			
N. Russel	Moate	—	—	— 3/4			
R. Meade	Limerick	3,412	2	5			
J. Singleton	Armagh	487	1	7			
G. Hill	Portarlington	327	9	2			
		78,038	17	9 1/4			

Deduct, overpaid by the following:		£.	s.	d.
W. M'Murray	Wicklow	9	14	3 1/2
P. Walsh	Limerick	23	1	3 3/4
C. Wood	Sligo	12	7	11 3/4
J. Stevenson	Hilsborough	—	1	1 1/2
G. Ogle	Down	8	8	— 1/2

	£.	s.	d.
Carried forward £.	78,038	17	9 1/4

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(78.)—STAMP DUTIES—*continued.*

		£.	s.	d.	£.	s.	d.
Deduct, overpaid by the following—*continued.*							
	Brought forward - - - £.				78,038	17	9¼
A. Smith - - -	- Nenagh -	8	2	6¾			
A. Johnston - - -	- Leitrim -	17	14	2½			
J. Williams - - -	- Galway -	—	2	4¼			
W. Kilpatrick - - -	- Down - -	—	10	—			
J. Shaw - - - -	- Clonmel -	2	15	11			
J. Reed - - - -	- Maghera -	—	—	11			
E. Bennett - - -	- Bruff - -	6	17	5½			
	Westmeath -	—	1	4			
Thomas Courtney, Inspector	- Donegal -	5	4	8			
R. W. Gardiner - -	- Mayo - -	—	1	1¼			
					95	3	3¼	77,943	14	6
Cash due by Collectors:							
Armagh - - - - - - -					4	9	11			
Athlone - - - - - - -					373	7	5½			
Cork - - - - - - - -					43	10	—½			
Kilkenny - - - - - - -					—	—	3			
Limerick - - - - - - -					554	9	9¼			
Larne - - - - - - - -					138	—	—½			
Lisburne - - - - - - -					10	5	3½			
Loughrea - - - - - - -					—	7	—½			
Maryborough - - - - - -					242	18	9¼			
Mallow - - - - - - -					—	10	—½			
Naas - - - - - - - -					49	19	5			
Newry - - - - - - - -					—	10	11½			
Tralee - - - - - - -					1,512	16	7¼			
Waterford - - - - - - -					—	1	2¼			
Wexford - - - - - - -					1	10	8½			
Wicklow - - - - - - -					59	10	4			
					2,992	7	10½			
Deduct, overpaid by the following:		£.	s.	d.						
Clonmel - - - - - -		—	—	3½						
Coleraine - - - - -		23	—	—¼						
Dundalk - - - - - -		278	6	8¾						
Drogheda - - - - -		—	—	9						
Ennis - - - - - -		37	6	11¾						
Foxford - - - - - -		206	11	2¾						
Galway - - - - - -		—	—	—¾						
Londonderry - - - - -		13	7	3¾						
Sligo - - - - - -		10	4	4¼						
Strangford - - - - -		42	7	8						
Trim - - - - - -		—	5	8½						
					611	11	1¾	2,380	16	8¾
Arrears due by Printers of Newspapers in Dublin:										
J. Carricks - - -	- Carricks' Morning Post -				141	2	3¼			
J. Dowling - - -	- Correspondent - - -				88	16	9½			
J. Magee - - -	- Dublin Evening Post - -				112	12	6			
Geo. Grierson - -	- Dublin Gazette - - -				13	13	6½			
Geo. Faulkner - -	- Dublin Journal - - -				23	13	11½			
P. W. Harvey - -	- Freeman's Journal - -				133	7	1			
J. B. Fitzsimmons -	- Hibernian Journal - -				13	16	3			
P. Laphen - - -	- Patriot - - - -				33	19	1			
R. Hunter - - -	- Racing Calendar - - -				8	10	7½			
J. Potts - - -	- Saunders' News Letter -				225	3	11			
Wm. Porter - -	- Weekly Intelligeneer - -				5	8	10¼			
L. Tute - - -	- Gazette - - - -				6	1	10½			
P. W. Harvey - -	- Weekly Freeman - -				14	8	11½			
M. Staunton - -	- Weekly Register - -				7	11	8			
Francis Codd - -	- Hibernian Journal - -				172	1	—			
P. Cooney - - -	- Morning Post - - -				301	3	—			
H. B. Clarke - -	- Chronicle or Evening Star -				14	—	—			
J. Pasley - - -	- Freeman's Journal - -				284	—	—			
W. Carey - - -	- Volunteer's Journal - -				32	13	—			
Ditto - - - -	- General Evening Post - -				199	2	—			
J. Grannon - - -	- - Ditto - - -				1	2	—			
J. Fleming - - -	- - Ditto - - -				26	15	6			
J. Dowling - - -	- Volunteer's Journal - -				30	8	—			
A. Griffith - - -	- New Phœnix - - -				78	16	—			
Ditto - - - -	- Old ditto - - - -				55	6	—			

(continued)

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(78.)—STAMP DUTIES—*continued.*

	£.	s.	d.	£.	s.	d.
Arrears due by Printers of Newspapers in Dublin—*continued.*						
R. Mc Allister - - - National Evening Star -	65	11	—			
R. P. Hall - - - - - - Register - -	16	2	10			
D. Scott - - - Morning Post - - -	47	12	3			
A. Dawson - - - Hibernian Journal - -	62	18	4			
A. Stockdale - - Irish Packet - - -	9	19	3			
F. Mc Donnell - - Hibernian Journal - -	41	5	6			
—— Blythe - - Express - - - -	10	14	—			
T. Byrne - - - Dublin Chronicle - -	109	13	—			
H. B. Clarke - - Morning Post - - -	—	2	—			
—— Shea - - - News - - - - -	1	12	6			
—— Connolly - - Impartial Inquirer - -	—	5	5			
J. Moore - - - Western Star - - -	4	17	6			
T. Burnside - - Sentinel - - - -	6	6	5½			
—— Watts - - - Dublin Chronicle - -	60	10	7½			
J. O'Neil - - - Irish Guardian - - -	54	19	7			
£.	2,516	4	2½			
Deduct, overpaid by the late Proprietor of the Evening Herald	7	19	9½	2,508	4	5
Arrears due by Printers of Newspapers in the Country:						
Antrim - - - - - - -	208	13	6½			
Carlow - - - - - - -	123	19	1½			
Cavan - - - - - - -	12	13	6			
Clare - - - - - - -	6	18	1½			
Cork - - - - - - -	897	5	6½			
Donegal - - - - - - -	28	6	4½			
Down - - - - - - -	75	16	7½			
Drogheda - - - - - - -	1,182	17	7			
Dungannon - - - - - - -	9	1	5½			
Fermanagh - - - - - - -	6	12	8½			
Galway - - - - - - -	1,044	3	4			
Kerry - - - - - - -	188	5	4½			
King's County - - - - - - -	12	18	—			
Kilkenny - - - - - - -	461	4	8			
Limerick - - - - - - -	627	19	8			
Londonderry - - - - - - -	35	17	8½			
Loughrea - - - - - - -	7	9	—			
Mayo - - - - - - -	42	7	8½			
Nenagh - - - - - - -	6	4	—			
Roscommon - - - - - - -	84	12	6			
Sligo - - - - - - -	45	14	1½			
Strabane - - - - - - -	2	14	2			
Tipperary - - - - - - -	1,413	11	6			
Tyrone - - - - - - -	5	17	—			
Waterford - - - - - - -	155	—	3½			
Wexford - - - - - - -	214	16	10			
				6,901	—	5½
Arrear of Advertisement Duty on pamphlets in Dublin -	-	-	-	3	2	10
Stock in the hands of Richard Jones, warehouse-keeper of stamped goods - - - - - - - - -	274,069	11	6¾			
Deficiency - - - - - - - - -	181	15	4½			
				274,251	6	11¼
Stock in the hands of William Knowles, warehouse-keeper of unstamped goods - - - - - - - -	-	-	-	8,352	9	3¾
Stock in the hands of Distributers:						
A. O'Connor - - - Antrim - - - -	16,925	5	8¾			
A. Campbell, Inspector - Armagh - - - -	7,608	11	8½			
Ben. Longworth - - Athlone - - - -	2,546	19	8½			
Samuel Barrett - - - Ballinasloe - - -	2,230	2	11¾			
Peter Aiken - - - Ballymena - - -	2,321	3	2½			
J. Motherwell - - - Ballymote - - -	1,505	4	7¾			
Nathaniel Proctor - - Carlow - - - -	8,848	5	8½			
Verner Russell - - - Cashel - - - -	1,830	17	9			

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(78.)—STAMP DUTIES—*continued.*

Stock in the hands of Distributers—*continued.*

		£.	s.	d.	£.	s.	d.
John Walsh	Cavan	4,867	3	6			
John Moroney	Clare	6,272	2	— ½			
Richard Lane	Cork	19,958	15	4 ¾			
Joseph Rogers	Cookstown	1,178	—	1 ¼			
R. Young	Donegal	6,882	9	2 ½			
Samuel Reed	Down	11,700	15	5			
George Gordon	Downpatrick	5,331	7	6 ¾			
George Holmes	Drogheda	3,904	—	— ½			
Robert Coote	Dungannon	3,301	—	8			
W. Whitaker	Fermanagh	5,291	8	5 ¼			
J. Hutchinson	Fermoy	2,443	18	2 ¼			
D. Daly	Galway	14,332	11	6			
Darcy Mahon, Inspector	Kerry	4,872	10	3 ¾			
Thomas Beard	Kildare	5,451	2	11 ½			
Joseph Slater	King's County	6,373	17	9 ¼			
John Prim	Kilkenny	6,734	5	3 ¼			
Edward Grady	Killarney	3,636	14	6 ½			
John Irwin	Leitrim	4,974	13	10 ¾			
Thomas G. Fitzgibbon	Limerick	17,218	6	6			
Richard Babington	Londonderry	6,125	15	4 ½			
Andrew Bell	Longford	5,509	9	1			
P. Parks	Louth	2,956	8	7 ¼			
W. Kelly	Loughrea	3,566	17	8 ¼			
Francis Wright	Mayo	8,611	8	11			
Patrick Nichols	Meath	4,192	16	6 ½			
J. & C. Battersby	Monaghan	6,087	15	3			
Mal. Ryan	Nenagh	7,556	—	9 ½			
Robert Welsh	Queen's County	5,428	15	2 ¾			
George Knox	Roscommon	7,090	13	4 ¾			
J. C. Simmonds	Sligo	2,582	7	— ½			
James Hamilton	Strabane	2,598	9	9 ¼			
Jer^h Nowlan	Tipperary	14,075	6	2			
George Buchannan	Tyrone	7,673	15	4			
Edward Roberts	Waterford	12,872	9	11			
Thomas Shea	Westmeath	2,573	13	8 ½			
William Archer	Wexford	4,617	3	6 ½			
Samuel Bury	Wicklow	6,137	13	4 ¼			
J. Kelly	Westport	1,165	19	6			
Alexander Holmes	Dublin	10,857	11	4 ½			
W. H. Brooke	Great Britain	13,369	19	—			
					314,192	4	3 ½

Stock of Card Labels in the hands of Distributers:

Richard Lane	Cork	-	-	-	123	1	4

Stock of Probates of Wills and Letters of Administration in the hands of Distributers

A. O'Connor	Antrim	2,986	16	2 ½			
A. Campbell, Inspector	Armagh	619	18	6			
Nathaniel Proctor	Carlow	830	14	8 ½			
J. Walsh	Cavan	385	10	10			
Joseph Rogers	Cookestown	8	13	6 ½			
R. Young	Donegal	247	12	11 ½			
Samuel Reed	Down	255	7	1			
George Holmes	Drogheda	9	15	9			
D. Daly	Galway	1,057	18	6			
Darcey Mahon, Inspector	Kerry	673	7	9 ½			
John Prim	Kilkenny	517	11	6			
F. G. Fitzgibbon	Limerick	1,813	14	7 ½			
Richard Babington	Londonderry	621	13	7			
A. Bell	Longford	575	13	—			
William Kelly	Loughrea	460	6	9 ½			
Francis Wright	Mayo	395	5	2 ½			
Patrick Nichols	Meath	427	12	3			
J. & C Battersby	Monaghan	1,230	13	2 ½			
George Knox	Roscommon	390	16	4			
Edward Roberts	Waterford	970	3	8			
William Archer	Wexford	616	14	5			
					15,096	—	5 ½

(*continued*)

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(78.)—STAMP DUTIES—*continued.*

Stock unaccounted for by former Distributers:		£.	s.	d.	£.	s.	d.
F. Wynne	Sligo	277	5	9¾			
M. Fawcett	Ditto	99	17	11½			
W. Andrews	Mayo	259	10	11½			
L. Anderson	Tipperary	101	—	—			
R. Whitelaw	Leitrim	250	—	—			
J. Mitchell	Athlone	900	—	—			
G. Fawcett	Sligo	1,059	10	—			
S. Burrows	Cavan	789	5	10¼			
J. Burrows	Longford	277	18	—¾			
N. Betson	Wicklow	384	8	10			
J. Hutchinson	Galway	2,812	12	2½			
R. Parkinson	Kilrush	13	3	3½			
J. Johnston	Mayo	84	14	7			
C. M'Mahon	Carlow	805	13	6			
W. M'Kay	Thurles	397	11	11¾			
G. Webb	Queen's County	117	14	6			
E. Tyrrell	Galway	1,067	6	8½			
Thomas Irwin, Inspector	Ditto	690	15	7			
A. Boyd	Wexford	2,901	19	2½			
					13,290	9	[illegible]
Sundry Disallowances not yet accounted for					39	3	8¾
The true Balance as above				£	763,239	15	6

R. T. HERBERT, (L. S.)
MAURICE CANE, (L. S.)
R^D MAGENIS, (L. S.)
HANS BLACKWOOD, (L. S.)

Office of Public Accounts,
February 24th, 1820.

Donough O'Brien, Sec^Y.

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A Copy of the CERTIFICATES of the Auditor General, transmitted to the Office of Public Accounts, pursuant to the 52d Geo. III, chap. 52, sec. 21, intituled, "A Return of all Sums "granted by Parliament, or issued out of His Majesty's Treasury, to the several Accountants "who are liable under the above recited Act, or otherwise to account before the Commissioners "of Public Accounts, from the 6th January 1818, to the 5th January 1819;" viz.

		£.	s.	d.	£.	s.	d.
Board of Works, &c.	Civil Buildings	18,706	13	4½			
	Richmond Penitentiary	12,475	17	—			
	Record Repository	5,794	4	7½			
	Depot Barrack at Cork	2,223	12	9			
	Military Offices	1,564	—	9			
	Record, Tower, &c.	334	17	7½			
	Four Courts Marshalsea	64	12	6			
					41,163	18	8
Incorporated Society					41,525	5	—
Foundling Hospital					30,000	—	—
House of Industry					39,699	16	8
Ditto - Penitentiaries					4,572	17	1
Hibernian School					3,824	3	4
Hibernian Marine Society					2,984	11	8
Westmorland Lock Hospital					8,999	5	—
Lying-in Hospital					3,410	6	8
Fever Hospital, Cork-street					4,999	11	8
Ditto - - Extra Patients, &c.					2,000	—	—
Roman Catholic College					9,672	—	—
Discountenancing Vice					3,715	16	8
Female Orphans					2,499	5	—
Stevens's Hospital					1,589	5	—
Ditto - - - Fever Patients					2,341	3	10½
Sir P. Dunn's Hospital, Fever Patients					1,607	2	8¼
Cork Institution					2,499	5	—
Green Coat Hospital, Cork					225	13	4
Richmond Lunatic Asylum					7,675	8	4
Royal Irish Academy					349	18	4
Hospital of Incurables					503	15	—
Education of the Poor					5,999	10	—
Howth Harbour					5,416	13	4
Dunmore Harbour					8,666	13	4
Dunleary - ditto					30,000	—	—
Waterford - ditto					458	1	6
Directors General of Inland Navigation		£. 10,264	11	8			
Ditto - - for Lough Allen		5,416	13	4			
Ditto - - - Royal Canal Extension		1,500	—	—			
Ditto - - - Waterford Harbour		792	7	2			
					17,973	12	2
Board of First Fruits					29,998	11	8
Ditto - Building Churches, &c.					2,700	—	—
Linen Manufacture					21,600	—	—
Ditto Appropriated					136	—	2
Dublin Society					9,999	3	4
Commissioners of Wide Streets					11,999	—	—
Ditto Appropriated					11,490	—	—
Farming Society					4,349	11	8
Sinking Fund					474,433	—	8
Lagan Navigation					3,000	—	—
Ditto Annuity					806	10	—
King's Inns *					3,343	3	4
Royal Exchange					375	—	—
Coin ditto					1,500	—	—
Light House Duties					24,066	—	5
Dublin Police					29,599	14	6
Record Commissioners					8,176	16	7
Cow-Pock Institution					150	—	—
Commissioners of Inquiry (Incidents)					1,706	9	2
Board of Education					937	4	8
Richard Sainthill (transportation of felons)					1,651	17	7½
Captain Draper - - - ditto					2,550	—	—
Edward Trevor - - - ditto					2,706	15	5½
Messrs. J. & J. Murphy - ditto					670	14	10
Commissioners of Lunatic Asylums					326	6	10

(continued)

* Specially appropriated and not to account.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

	£.	s.	d.
Alexander Taylor, esq. Board of Civil Engineers	120	7	3
Fever Committee	12,000	—	—
Cork City, North Infirmary - one year to 25th December 1817	50	—	—
Ditto - South - ditto - ditto - ditto	50	—	—
Dublin County, or Meath ditto - ditto - 24th June 1818	100	—	—
Ditto, Jervis-street, ditto - ditto - ditto	50	—	—
Ditto, Mercers ditto - ditto - 25th December 1817	50	—	—
Ditto, Incurables, Nil.	—		
Limerick City, St. John's, one year and a half - ditto	150	—	—
Londonderry, one year to 24th June 1818	100		—
Drogheda - ditto	100	—	

Auditor General's Office, 6th March 1819.

Roden, Aud^r Genl.

Many of the above Accountants being aided by other Funds, the Charge part of their Accounts is, in several instances, considerably increased beyond what appears in the foregoing Return

Of the preceding Issues, the following remain unaccounted for

	£.	s	d
Sir P. Dunn's Hospital, fever patients	1,607	2	8½
Dunmore Harbour	8,666	13	4
Edward Trevor, transportation of felons	2,706	15	5½
Royal Exchange	373	—	
Lagan Navigation	3,806	10	—

The Accounts of the following sum were surrendered to this Office too late to be included in the present Report.

	£	s.	d.
Richard Sainthill, transportation of felons on board the ships Elizabeth, Tyne, St. Vincent, and Martha, and also the ships Minerva and Guilford	1,651.	17	7½

INFIRMARIES

	£.
Antrim County, one year, to 24th June 1818	100
Armagh - ditto - ditto	100
Carlow - half ditto - to 25th December 1817	50
Cavan - ditto - ditto	50
Clare - one ditto to 24th June 1818	100
Cork - ditto - ditto	100
Donegal - ditto - ditto	100
Down - ditto - ditto	100
Fermanagh - ditto - ditto	100
Galway - ditto - ditto	100
Kerry - ditto - ditto	100
Kildare - Nil.	—
Kilkenny - ditto - ditto	100
King's County, one year and a half, ditto	150
Leitrim - one ditto - ditto	100
Limerick - ditto - ditto	100
Louth - ditto - ditto	100
Mayo - ditto - ditto	100
Longford - ditto - ditto	100
Meath - Nil.	—
Monaghan - one ditto - ditto	100
Queen's County - ditto - ditto	100
Roscommon - ditto - ditto	100
Sligo - Nil.	—
Tipperary - one ditto - ditto	100
Tyrone - one year and a half, ditto	150
Wexford - one ditto - ditto	100
Wicklow - ditto - ditto	100
Westmeath - Nil.	—

Auditor General's Office, 6th March 1819.

Roden, Aud^r Genl.

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CERTIFICATES OF THE AUDITOR GENERAL—*continued.*

THE annual Audit of the Accounts of the Infirmaries of Counties and Hospitals of Public or Royal Foundation, provided for by the 46 Geo. III, chap. 95, being repealed by the 52 Geo. III, chap. 52, the Commissioners of Public Accounts, in the exercise of the discretion confided to them by the 15th section of the last recited Act, have confined their annual Audit to the Accounts of those Hospitals and Infirmaries which are situated in Cities and Towns Corporate, as the Funds intrusted to their management are in most instances permanent, and of considerable magnitude. But the Funds of the Infirmaries of Counties, being in general limited to voluntary Subscriptions from individuals, and Sums presented by Grand Juries at Assizes; before whom the respective Treasurers are obliged to account; and the Board of Accounts, convinced from experience that no benefit proportioned to the trouble given to Accountants, who render their services gratuitously, or to the labour of the Office Audit, has resulted to the Public from the annual examination of these Accounts, have determined to discontinue such annual Audit; but have desired that the Accounts required by the 46 Geo. III, chap. 95, should be transmitted annually to their Office, that the Board, if they should see any occasion, or should be required by Government, may examine them.

The County Infirmaries receive of Public Money only £. 100 annually, which, by the 56 Geo. III, chap. 20, is appropriated to the payment of the Surgeon's Salary.

A LIST of CITY INFIRMARIES, and HOSPITALS of ROYAL or PUBLIC FOUNDATION, required to account annually before the Commissioners of Public Accounts, pursuant to the 46th of Geo. III, chap. 95.

Cork Green Coat Hospital.
Cork City, North Infirmary.
Cork City, South - ditto.
Charitable Infirmary (Jervis-street, Dublin.)
Drogheda Infirmary.
Fever Hospital, (Dublin.)
Incurable Hospital, (ditto.)
Limerick City, St. John's.
Londonderry City and County Infirmary.
Meath Hospital, or County Dublin Infirmary.
Mercers Hospital, (Dublin.)
Sir Patrick Dunn's Hospital, (ditto.)
Stevens's Hospital, (ditto.)
St. Patrick's or Swift's Hospital, (ditto.)
Waterford City or Holy Ghost Hospital.
Ditto - - Leper Hospital.

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ABSTRACT OF ACCOUNTS OF GOVERNORS OF INFIRMARIES

ACCOUNTS.	Period, From	Period, To	When Received	Accountants Charge. £.	s.	d.	Accountants Discharge. £.	s.	d.
Antrim - -	6 Jan. 1818	5 Jan. 1819	10 Feb. 1819	1,528	16	6	1,264	15	4
Armagh - -	- ditto -	- ditto -	10 Mar. —	804	10	3½	761	18	8
Carlow - -	- ditto -	- ditto -	20 Jan. —	422	18	2½	407	10	2½
Cavan - -	- ditto -	- ditto -	12 May —	3,433	11	—½	3,063	2	9
Clare - -	- ditto -	- ditto -	22 Mar. —	847	4	5½	724	19	—½
Cork - -	- ditto -	- ditto -	21 April —	893	2	—	516	19	4½
Donegal - -	- ditto -	- ditto -	26 Mar. —	896	16	8	846	2	7
Down - -	- ditto -	- ditto -	5 April —	1,011	5	11	965	6	7
Fermanagh -	- ditto -	- ditto -	10 Mar. —	483	1	7	522	6	8
Galway - -	- ditto -	- ditto -	26 ditto —	2,260	14	4½	670	11	7¾
Kerry - -	- ditto -	- ditto -	4 Feb. —	1,348	1	—	718	6	7½
Kilkenny -	- ditto -	- ditto -	20 April —	820	12	8	679	5	6
King's County	- ditto -	- ditto -	17 Feb. —	925	17	11½	902	5	9¼
Kildare - -	6 Jan. 1817	5 Jan. 1818	8 May —	1,266	16	7½	447	14	10
Ditto - - -	— 1818	— 1819	ditto —	994	1	4½	1,036	8	7¼
Leitrim - -	— 1815	— 1816	4 March —	997	18	2	817	11	—½
Ditto - -	— 1816	— 1817	ditto —	948	6	5½	946	12	5½
Ditto - -	— 1817	— 1818	ditto —	708	4	9	557	7	11
Limerick -	— 1818	— 1819	31 ditto —	1,332	18	7	1,131	15	5½
Longford -	- ditto -	- ditto -	14 June —	1,014	19	2	798	19	2½
Louth - -	- ditto -	- ditto -	27 Mar. —	927	18	1	882	7	6
Mayo - -	- ditto -	- ditto -	6 Feb. —	1,158	1	11	1,094	12	1½
Meath - -	6 Jan. 1817	5 Jan. 1818	27 Oct. —	1,305	6	7½	797	10	8½
Ditto - -	— 1818	5 Jan. 1819	ditto —	1,569	4	5	877	17	4½
Monaghan -	- ditto -	- ditto -	20 Jan. —	1,165	—	2	811	11	2
Queen's County	- ditto -	- ditto -	1 April —	1,229	18	6	926	17	5
Roscommon -	- ditto -	- ditto -	5 ditto —	1,184	14	5	890	7	1½
Tipperary -	- ditto -	- ditto -	27 Feb. —	1,217	14	1½	924	16	6
Tyrone - -	- ditto -	- ditto -	3 May —	1,152	1	2	1,234	4	—½
Westmeath -	- ditto -	- ditto -	6 Sept. —	1,191	8	7½	736	9	10½
Wexford - -	- ditto -	- ditto -	5 April —	775	12	8½	771	3	5
Wicklow - -	- ditto -	- ditto -	23 Jan. —	552	16	9	432	2	8½

ARREARS of RETURNS of ACCOUNTS from Treasurers of County Infirmaries:

Leitrim, one year to 5th January 1819.
Sligo, three years, to - - ditto.

In obedience to the Board's Order, requiring me to examine the County Infirmary Accounts to 5th January 1819 and preceding years, to see whether they have been regularly stated and authenticated, and to report whether it would be necessary to exercise the discretion given them by the

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IN IRELAND; transmitted to this Office, in the year 1819.

Accountants Balance.						Number of Patients relieved		Accounts whether		Observations.
In favour of Governors.			Against Governors.			Interns.	Externs.	Under Seal of Corporation.	Or signed by Governors.	
£.	s.	d.	£.	s.	d.					
-	-	-	264	1	2	128	1,108	Seal.	6	
-	-	-	37	11	7½	192	3,251	- -	5	
-	-	-	15	8	—	103	None stated.	- -	6	
-	-	-	370	8	3¼	165	- ditto -	- -	6	
-	-	-	122	5	5	251	1,604	- -	5	
-	-	-	376	2	7½	196	1,002	- -	5	
-	-	-	50	14	1	110	None stated.	- -	7	
-	-	-	45	19	4	121	4,533	Seal.	—	
39	5	1	-	-	-	48	2,639	- -	5	
-	-	-	1,590	2	8⅞	176	411	- -	6	
-	-	-	629	14	4½	218	1,345	- -	5	
-	-	-	141	7	2	228	2,308	- -	6	
-	-	-	23	12	2¼	265	2,308	- -	7	
-	-	-	819	1	9½	104	None stated.	- -	5	
42	7	3¼	-	-	-	104	- ditto -	- -	5	
-	-	-	180	7	1½	None stated.	- ditto -	- -	5	
-	-	-	11	14	—	- ditto -	- ditto -	- -	5	
-	-	-	150	16	10	- ditto -	- ditto -	- -	5	
-	-	-	201	3	1½	476	- ditto -	- -	5	
-	-	-	215	19	11½	None stated.	- ditto -	- -	5	
-	-	-	45	10	7	199	1,084	- -	5	
-	-	-	63	9	9½	None stated.	None stated.	Seal.	—	
-	-	-	507	15	11	- ditto -	- ditto -	- -	6	
-	-	-	691	7	—½	- ditto -	- ditto -	- -	6	
-	-	-	353	9	—	135	533	- -	5	
-	-	-	303	1	1	242	2,839	- -	5	
-	-	-	294	7	3½	340	11,559	- -	5	
-	-	-	292	17	7½	236	4,538	- -	5	
82	2	10½	-	-	-	154	3,306	- -	5	
-	-	-	454	18	9	166	1,111	- -	5	
-	-	-	4	9	3¼	164	1,011	Seal.	6	
-	-	-	120	14	—½	85	154	- -	5	

15th section of the 52d Geo. III, chap. 52, by a regular audit of any of them; I have superficially examined the Accounts above abstracted, and do not find any circumstances to induce me to think that a further examination or audit of any of them would be of any advantage to the public or the Institutions.

Office of Public Accounts,
February 20, 1820.

Charles Patten Vale,
Inspector General.

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A LIST OF ACCOUNTS passed by the COMMISSIONERS of PUBLIC ACCOUNTS, included in their EIGHTH REPORT, under the 52d Geo. III, chap. 52.

No.		Declared Balances in favour of the Public. £.	s.	d.	Declared Balances in favour of Accountants. £.	s.	d.	Pages
1.	Board of Works, one year to 5th January 1819 - - - - -	4,979	19	9	-	-	-	5.
2.	Claim for Compensation, by Messrs. M'Clintock, one year ended the last day of Easter term 1819, under 43d Geo. III, chap. 53 - - -	-	-	-	1,557	8	1	7.
3.	Coal Yards, Dublin, Director of - - one year to 5th Jan. 1819 -	87	14	1½	-	-	-	ibid.
4.	Coal Yards, Cork - ditto - - - ditto - - - ditto - - -	957	14	3	-	-	-	8.
5.	Dublin Ballast Office, Port Account - - ditto - - - ditto - - -	45,109	11	8¾	-	-	-	12.
6.	- - - Ditto - - - Quay Walls - - ditto - - - ditto - - -	6,759	19	4½	-	-	-	14.
7.	- - - Ditto - - - Whitworth Bridge - ditto - - - ditto - - -	82	12	1½	-	-	-	15.
8.	- - - Ditto - - - Queen's Bridge - ditto - - - ditto - - -	-	-	-	958	5	3	16.
9.	- - - Ditto - - - Repairing, &c. Bridges, ditto - - - ditto - - -	-	-	-	1,245	1	3	ibid.
10.	- - - Ditto - - - Light Houses - - ditto - - - ditto - - -	6,548	2	6½	-	-	-	17.
11.	Belfast Ballast Office - - - - - - ditto - 5th Jan. 1818 - -	15,471	2	—¾	-	-	-	18.
12.	Wexford ditto - - - - - - ditto - 5th Jan. 1819 - -	1,383	17	4¾	-	-	-	19.
13.	Drogheda Harbour - - - - - ditto - - - ditto - - -	2,163	14	9	-	-	-	21.
14.	Dunleary ditto - - - - - ditto - - - ditto - - -	4,806	19	4	-	-	-	22.
15.	Howth - ditto - - - - - ditto - - - ditto - - -	585	15	5½	-	-	-	24.
16.	Waterford ditto - - - - - ditto - - - ditto - - -	1,177	13	11½	-	-	-	25.
17.	Westmorland Lock Hospital - - - ditto - - - ditto - - -	486	1	4	-	-	-	26.
18.	Meath Hospital and County Dublin Infirmary, ditto - - - ditto - - -	4,538	10	10	-	-	-	28.
19	Mercers Hospital - - - - - ditto - 5th Jan. 1818 - -	-	-	-	40	7	3½	29.
20.	- - Ditto - - - - - - ditto - 5th Jan. 1819 - -	354	17	3¾	-	-	-	31.
21.	Incurable Hospital - - - - - ditto - - - ditto - - -	476	13	3	-	-	-	33.
22.	Fever - ditto - - - - - ditto - - - ditto - - -	1,537	2	7½	-	-	-	34.
23.	Fever Department attached to Stevens's Hospital, from 24th April 1818 to 5th Jan. 1819 - - - - - - - - - - - -	-	-	-	81	16	9½	36.
24.	Fever Committee for Fever Poor, from 1st Oct. 1817 to 5th Jan. 1819 -	969	15	9	-	-	-	ibid.
25.	Charitable Infirmary - - - - one year to - ditto - - -	163	2	5½	-	-	-	37.
26.	House of Industry and Penitentiaries - - ditto - - - ditto - - -	13,358	10	—½	-	-	-	39.
27.	Richmond Lunatic Asylum - - - ditto - - - ditto - - -	4,115	9	11½	-	-	-	42.
28.	Asylum for Lunatic Poor - - from 17th Sept. 1817 to - ditto - - -	-	-	-	27	9	—	43.
29.	Saint Patrick's Hospital - - - one year to 5th Jan. 1817 -	356	15	1¾	-	-	-	ibid.
30.	- - - Ditto - - - - - - ditto - 5th Jan. 1818 -	-	-	-	802	4	11¼	44.
31.	- - - Ditto - - - - - - ditto - 5th Jan. 1819 -	97	15	7¾	-	-	-	45.
32.	Stevens's Hospital - - - - - ditto - - - ditto - - -	1,754	17	8½	-	-	-	ibid.
33.	Female Orphan House - - - - ditto - - - ditto - - -	10,025	5	1	-	-	-	47.
34.	Foundling Hospital - - - - - ditto - - - ditto - - -	11,215	3	7¼	-	-	-	48.
35.	Lying-in ditto - - - - - - ditto - - - ditto - - -	2,342	14	3¼	-	-	-	51.
36.	Sir P. Dunn's ditto - - from 5th Jan. 1816 to 22d Feb. 1819 -	4	19	10½	-	-	-	53.
37.	Cow Pock Institution - - - one year to 5th Jan. 1819 -	279	2	6½	-	-	-	54.
38.	Cork Green Coat Hospital - - - - ditto - - - ditto - - -	277	1	4	-	-	-	ibid.
39	Cork City, South Infirmary - - - ditto - - - ditto - - -	-	-	-	177	15	3	57.
40.	Cork City, North ditto - - - - ditto - - - ditto - - -	117	7	7½	-	-	-	59.
41.	Holy Ghost Hospital, Waterford - - - ditto - - - ditto - - -	-	-	-	150	12	7¾	61.
42.	Leper Hospital - - - - - - ditto - 5th Jan. 1817 -	1,113	11	11¾	-	-	-	64.
43.	- Ditto - - - - - - ditto - 5th Jan 1818 -	730	3	3¼	-	-	-	68.
44.	- Ditto - - - - - - ditto - 5th Jan. 1819 -	992	19	2¼	-	-	-	72.

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No.	LIST of ACCOUNTS *continued.*	Declared Balances in favour of the Public. £.	s.	d.	Declared Balances in favour of Accountants. £.	s.	d.	Pages
45.	Drogheda City and County Infirmary - one year to 5th Jan. 1819 - -	392	8	4	-	-	-	76.
46.	Londonderry - - - ditto - - - ditto - - - ditto - - -	648	4	6½	-	-	-	77.
47.	Fever and Lock Hospital, Limerick - - ditto - - - ditto - - -	429	6	11¾	-	-	-	78.
48.	Hibernian Marine Society - - - - ditto - - - ditto - - -	2,407	4	6¾	-	-	-	81.
49.	Ditto - Society for Soldiers Children - ditto - - - ditto - - -	884	3	10	-	-	-	82.
50.	Corn Exchange - - - - - - - ditto - - - ditto - - -	164	16	4	-	-	-	84.
51.	Wide Streets, Commissioners of - - - ditto - - - ditto - - -	10,421	2	10	-	-	-	85.
52.	Paving - - - ditto - - - - ditto - - - ditto - - -	6,456	17	5½	-	-	-	87.
53.	Merrion Square - ditto - - - - ditto - - - ditto - - -	452	11	1	-	-	-	91.
54.	Dublin Society - - - - - - - ditto - - - ditto - - -	10,573	18	8	-	-	-	92.
55.	Farming Society - - - - - - ditto - - - ditto - - -	1,703	5	4½	-	-	-	93.
56.	Royal Irish Academy - - - - ditto - - - ditto - - -	823	19	2½	-	-	-	95.
57.	Cork Institution - - - - - - ditto - - - ditto - - -	277	—	—	-	-	-	96.
58.	Belfast Academical ditto - - - - - ditto - - - ditto - - -	-	-	-	2,459	6	2½	97.
59.	Discountenancing Vice, &c. - - - ditto - - - ditto - - -	3,234	19	4½	-	-	-	98.
60.	Incorporated Society - - - - - ditto - - - ditto - - -	40,985	15	1½	-	-	-	99.
61.	Education, Commissioners of - - - ditto - - - ditto - - -	100	7	9½	-	-	-	102.
62.	Education of Poor, Society for - - - ditto - - - ditto - - -	629	5	10½	-	-	-	103.
63.	First Fruits, Trustees of - - - - ditto - - - ditto - - -	146,975	4	11	-	-	-	104.
64.	Linen Manufactures, ditto - - - - ditto - - - ditto - - -	22,040	7	8½	-	-	-	113.
65.	Roman Catholic College, ditto - - - ditto - - - ditto - - -	437	13	6½	-	-	-	118.
66.	Reducing National Debt, Commissioners of - ditto - - - ditto - - -	-	-	-	-	-	-	120.
67.	Public Records - - - - ditto - - ditto - - - ditto - - -	317	5	9	-	-	-	123.
68.	Inquiry into Fees of Courts ditto - - ditto - - - ditto - - -	-	-	-		9 17	3½	124.
69.	Inland Navigation, Directors General of - ditto - - - ditto - - -	18,274	1	5¼	-	-	-	ibid.
70.	Ditto Royal Canal Extension - - - ditto - - - ditto - - -	535	12	4	-	-	-	127.
71.	Police Establishment - - - - ditto - - - ditto - - -	4,200	13	7¾	-	-	-	ibid.
72.	Civil Engineers, Board of - from 20th Dec. 1817 to 14th Feb. 1818 -	-	-	-	-	-	-	130.
73.	Bogs, Commissioners of - - 5th Jan. 1814 to 5th Jan. 1816 -	66	5	10½	-	-	-	131.
74.	H. R. Draper, for Convicts on Board the Atlas Prison Ship, for the Service - - - - - - - - - - - - -	60	6	4½	-	-	-	ibid.
75.	Ditto - - - - ditto - - James Bryce - ditto - ditto -	142	6	5½	-	-	-	132.
76.	Ditto - - - - ditto - Atlas and Prosperous, ditto - ditto -	141	18	2½	-	-	-	133.
77.	J. & J. Murphy - ditto - from 20th Jan. 1817 to 31st March 1818 -	-	-	-		— —	4	134.
78.	Stamp Duties, Commissioners of - one year to 5th Jan. 1819 - -	763,239	15	6	-	-	-	ibid.

— Certificates of Auditor General, of Money advanced for certain purposes - - - - - - - 143.
— List of Hospitals of Royal or Public Foundation, required to account Annually before Commissioners - 145.
— Abstracts of Accounts of Governors of Infirmaries of Counties, &c. - - - - - - - 146.
— Arrears of Returns of Accounts from Treasurers of County Infirmaries - - - - - - - ibid.
— List of Accounts passed by Commissioners - - - - - - - - - - - - 148.

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